



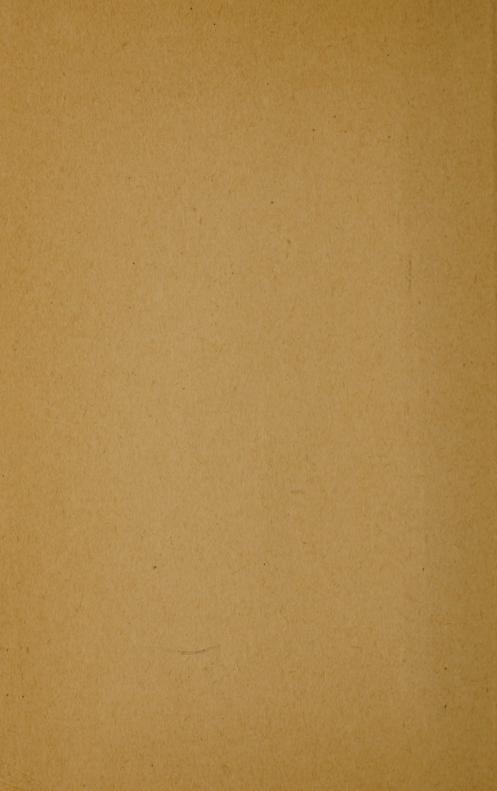




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Town of Mechanic Falls Maine

1951



FIFTY-EIGHTH ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

MECHANIC FALLS MAINE

AND THE REPORT OF THE SUPERINTENDENT OF SCHOOLS

For the Fiscal Year Ended February 15th

1951

Incorporated March 22, 1893

Advertiser-Democrat Print, Norway, Maine 1951

Town Officers

Moderator

FRANK E. DRISKO

Town Clerk

F. GUY CAMPBELL

Councillors

E. E. TUCKER LEWIS G. MURRAY PHILMORE W. MESERVE CHARLES G. SANBORN HERBERT L. ROBERTS

Tax Collector

EDWARD F. SAWYER

Treasurer

F. GUY CAMPBELL

Superintendent of Schools

FRANK E. DRISKO

Superintending School Committee

LAWRENCE R. ADKINS RICHARD L. NEEDHAM KENNETH E. MITCHELL

Trustees of Public Library

ERNEST F. SMITH HARRIETTE ADKINS ANGLE M. MAINS

Town Officers

Librarian

EDITH H. BLAKE

Health Officer

EDWARD F. SAWYER

Fire Chief and Ward

EVERETT C. HERRICK

First Ass't Chief Second Ass't Chief

CLYDE R. STONE KENNETH W. HAWES

Constables

ALEXANDER F. HAMMOND LAWRENCE W. CHASE CODY B. GIDDINGS

> Road Foreman HAROLD F. HANSCOM

Sealer of Weights and Measures CHARLES W. FARRIS

> Town Manager EDWARD F. SAWYER

REPORT OF ASSESSORS

EDWARD E. TUCKER

PHILMORE W. MESERVE

LEWIS G. MURRAY

CHARLES G. SANBORN

HERBERT L. ROBERTS

Assessors

Report of Assessors

polls as enumerated A Real estate, resident o Real estate, non-residen	wners	\$	723,160 395,880			
Total value of rea	l estate			\$1	1,119,040	00
Personal property, resid	ent owners	\$	60,900			
non-resident owners			206,820	00		
Total value of pe	rsonal proper	ty		\$	267,720	00
Total value of real	estate and					
personal property	7			\$1	1,386,760	00
Total value of all land				\$	171,045	00
Total value of all build	lings				947,995	00
Total value of all	l land and bui	ildin	ıgs	\$1	 L,119,040	00
TAX	ABLE LIVE	STC	CK			
	No.	Αī	re. Val.		Tot. V	al.
Horses			re. Val. 49 00+		Tot. V \$1,180	
Horses Steers						00
	- 24		49 00+		\$1,180	00
Steers Milk Cows Two year olds	24 0		49 00+ 00 00		\$1,180 000	00 00 00
Steers Milk Cows	24 0 43		49 00+ 00 00 45 00		\$1,180 000 1,935	00 00 00 00
Steers Milk Cows Two year olds Less than two year Goats	24 0 43 3		49 00+ 00 00 45 00 35 00 25 00 00 00		\$1,180 000 1,935 105 75 000	00 00 00 00 00
Steers Milk Cows Two year olds Less than two year	. 24 0 43 3 3		49 00+ 00 00 45 00 35 00 25 00		\$1,180 000 1,935 105 75	00 00 00 00 00
Steers Milk Cows Two year olds Less than two year Goats	24 0 43 3 3 0 18,033		49 00+ 00 00 45 00 35 00 25 00 00 00		\$1,180 000 1,935 105 75 000	00 00 00 00 00 00
Steers Milk Cows Two year olds Less than two year Goats Domestic Fowl	24 0 43 3 3 0 18,033		49 00+ 00 00 45 00 35 00 25 00 00 00		\$1,180 000 1,935 105 75 000 4,240	00 00 00 00 00 00
Steers Milk Cows Two year olds Less than two year Goats Domestic Fowl Total value of taxa	24 0 43 3 3 0 18,033	\$	49 00+ 00 00 45 00 35 00 25 00 00 00 23½	+	\$1,180 000 1,935 105 75 000 4,240	00 00 00 00 00 00
Steers Milk Cows Two year olds Less than two year Goats Domestic Fowl Total value of taxa EXEMPT LI Swine	24 0 43 3 3 0 18,033 ble live stock	\$	49 00+ 00 00 45 00 35 00 25 00 00 00 23½	+	\$1,180 000 1,935 105 75 000 4,240	00 00 00 00 00 00 00
Steers Milk Cows Two year olds Less than two year Goats Domestic Fowl Total value of taxa EXEMPT LI Swine Domestic Fowl	24 0 43 3 3 0 18,033 ble live stock	\$\ND	49 00+ 00 00 45 00 35 00 25 00 00 00 23 ½	+	\$1,180 000 1,935 105 75 000 4,240 \$7,535	00 00 00 00 00 00 00 00 00
Steers Milk Cows Two year olds Less than two year Goats Domestic Fowl Total value of taxa EXEMPT LI Swine	24 0 43 3 3 0 18,033 ble live stock	\$\ND	49 00+ 00 00 45 00 35 00 25 00 00 00 23 ½ POULT 10 00	+	\$1,180 000 1,935 105 75 000 4,240 \$7,535	00 00 00 00 00 00 00 00 00
Steers Milk Cows Two year olds Less than two year Goats Domestic Fowl Total value of taxa EXEMPT LI Swine Domestic Fowl	24 0 43 3 3 0 18,033 ble live stock VE STOCK A 6 1,617 3	\$\ND	49 00+ 00 00 45 00 35 00 25 00 00 00 23 ½ POULT 10 00 48	+	\$1,180 000 1,935 105 75 000 4,240 \$7,535	00 00 00 00 00 00 00 00 00

ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in trade	\$	37,100	00	
Unmanufactured materials in mills		36,500	00	
Lumber		2,200	00	
Gasoline pumps and				
attachments (20)		2,045	00	
Musical instruments (176)		8,800	00	
Radios (614)		8,100	00	
Finished products in mills		500	00	
Machinery and equipment		144,890	00	
Other property (trailers, power				
lines and transformers)		20,050	00	
Total value of all other				
personal property			\$	260,185 00
Value of poultry and live				
stock brought forward				7,535 00
Stock brought forward				1,555 00
Total value of personal property	,		\$	267,720 00
2 to the form of personal property			Ψ	201,120 00
Mumber of pells tored				
Number of polls taxed		•	555	

Number of polls taxed	555
Number of polls not taxed	98
Poll Tax	\$3.00
Rate of taxation	.072

APPROPRIATIONS

Discount on Taxes	\$ 800 00
Highways, Bridges and Sidewalks	2,500 00
Winter Roads	5,500 00
State Aid Road Construction	798 00
Permanent Streets	2,000 00
Support of Poor	5,000 00
Old Age Recipients	3,500 00
Dependent Soldiers and Soldier's Dep.	1,500 00
Dependent Children .	1,000 00
Fire Department	6,500 00
Liability and Compensation Ins.	400 00
Firemen's Insurance	87 50
Street Lights	2,000 00

Hydrant Rental	1,840	00	
Care of Dump	600	00	
Contingent Account	3,500	00	
Memorial Day		00	
Public Library	700	00	
Abatement of Taxes	400	00	
Payment of Interest	1,400	00	
Office Expense	600	00	
Night Watchman	2,000	00	
Officers' Salaries	5,000	00	
Retirement Town Bonds	2,000	00	
State of Maine Publicity	50	00	
Public Health Nurse	100	00	
Manual Training	1,800	00	
Home Economics	1,000	00	
Support High Schools	10,000	00	
Support Common Schools	15,000		
School Repairs	2,000		
Text Books and Supplies	3,200		
Insurance—School Buildings,	-,		
Other Buildings and Contents	1,150	00	
Maintenance Skating Rink	100		
Total Town appropriation		\$	84,100 50
State Tax			10,750 40
County Tax			2,700 20
			97,551 10
Add Overlay			3,960 62
Total to be raised			101,511 72
Deduct 555 Polls @ \$3.00			1,665 00
			99,846 72
Add: Total deductions 555 Polls @ \$3.00			1,665 00
Total amount charged to collector		\$	101,511 72

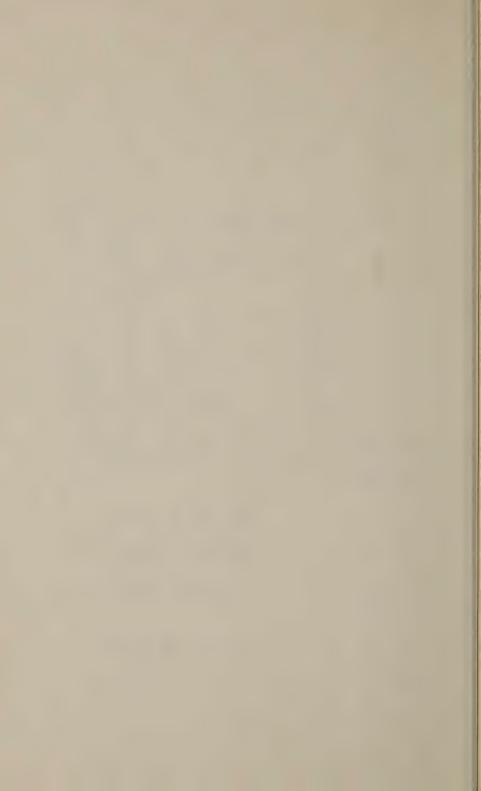
Report of Councillors and Overseers of the Poor

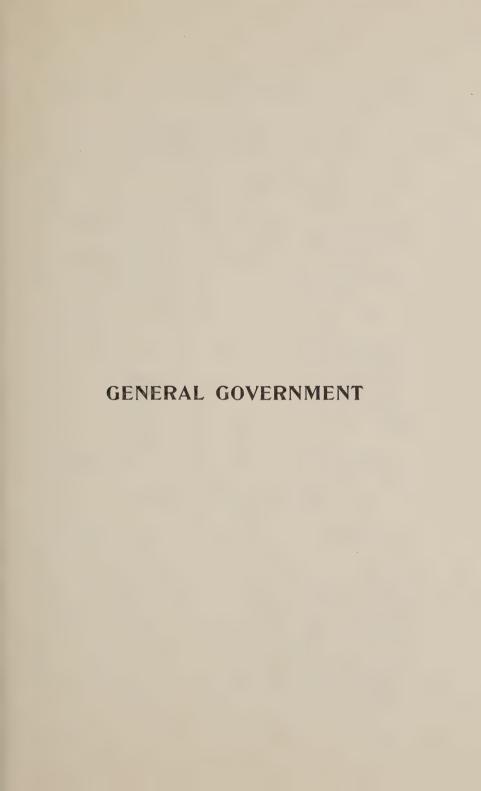
To the Inhabitants of the Town of Mechanic Falls: Revised Statutes, Chapter 5, Section 63 as amended.

Persons charged with expenditures of the money of a town, shall, at least three days before the annual meeeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period and whom and for what purpose each item of the same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the names of all delinquent taxpayers, and the amount due from each.

E. E. TUCKER
PHILMORE W. MESERVE
LEWIS G. MURRAY
CHARLES G. SANBORN
HERBERT L. ROBERTS

Councillors and Overseers of the Poor.





To Appropriation

General Government

TOWN OFFICE

Dr.

\$ 600 00

Amount received for phone	1 44	
Total available	601 44	
Overdraft to summary	26 64	
Total		@COO 00
Total		\$628 08
Cr.		
By paid out for:		
Printing, books and supplies	\$ 71 20	
Telephone	136 45	
Rent of office	180 00	
Postage and box rent	118 59	
Lights	29 52	
Fuel	92 32	
Total expended		\$ 628 08
	,	
TOWN OFFICERS' SAL	ARIES	
101111 011101110 0111		
Dr.		
		\$5,000 00
Dr.		\$5,000 00
Dr. To Appropriation		\$5,000 00
Dr. To Appropriation Cr.	\$ 25 00	\$5,000 00
Dr. To Appropriation Cr. By paid:	\$ 25 00 50 00	\$5,000 00
Dr. To Appropriation Cr. By paid: Everett C. Herrick, Fire Ward	*	\$5,000 00
Dr. To Appropriation Cr. By paid: Everett C. Herrick, Fire Ward Everett C. Herrick, Fire Chief	50 00	\$5,000 00
Dr. To Appropriation Cr. By paid: Everett C. Herrick, Fire Ward Everett C. Herrick, Fire Chief Clyde R. Stone, Ass't Chief Kenneth W. Hawes, Ass't Chief Frank E. Drisko, Supt. of Schools	50 00 25 00	\$5,000 00
Dr. To Appropriation Cr. By paid: Everett C. Herrick, Fire Ward Everett C. Herrick, Fire Chief Clyde R. Stone, Ass't Chief Kenneth W. Hawes, Ass't Chief Frank E. Drisko, Supt. of Schools Lawrence R. Adkins, Member of	50 00 25 00 25 00 1,112 50	\$5,000 00
Dr. To Appropriation Cr. By paid: Everett C. Herrick, Fire Ward Everett C. Herrick, Fire Chief Clyde R. Stone, Ass't Chief Kenneth W. Hawes, Ass't Chief Frank E. Drisko, Supt. of Schools Lawrence R. Adkins, Member of School Committee	50 00 25 00 25 00	\$5,000 00
Dr. To Appropriation Cr. By paid: Everett C. Herrick, Fire Ward Everett C. Herrick, Fire Chief Clyde R. Stone, Ass't Chief Kenneth W. Hawes, Ass't Chief Frank E. Drisko, Supt. of Schools Lawrence R. Adkins, Member of	50 00 25 00 25 00 1,112 50	\$5,000 00

Kenneth E. Mitchell, Member of			
School Committee	25	00	
C. W. Chipman, Inspector wiring	75	00	
F. Guy Campbell, Town Clerk and			
Treasurer	450	00	
E. E. Tucker, Councillor	50	00	
Philmore W. Meserve, Councillor	50	00	
Lewis G. Murray, Councillor	50	00	
Charles G. Sanborn, Councillor	50	00	
Herbert L. Roberts, Councillor	50	00	
Edward F. Sawyer, Town Manager and			
Tax Collector	2,665	00	
Total expended	4,752	50	
Unexpended balance	247	50	
Total			\$5,000 00



Total

Total (7 cases)

Charities

LOCAL POOR

D	r.	
To Appropriation	\$5,000	00
Credit by U. S. Social Security	(Reed) 153 ()5
Donald Coffin	7 (00
Linwood Chute, refund	6 (00 .
Fred Chase, refund	5 8	36
Total Available	-	\$5,171 91
C	r.	
By Paid: For		
Boyd, Lydia	\$ 24 (00
Bragdon, Curtis	41 (00
Chase, Fred	5 8	36
Chute, Linwood	6 (00
Coffin, Archie	109 (00
Coffin, Donald	192 4	17
Coffin, Jabez	927 2	22
Edwards, Guy	16 2	23
Farris, Charles	16 3	35
Gallagher, Hugh	1,095	00
Hodgkins, Archie	239 ()3
Morton, Alva	331 (00
Reed, John	153 (00
Sargent, Marilyn	∞ 20 7	70
Spiller, Bernard	13 1	.0
Wing, Cleon	141 5	1
Transients	1 3	5
Total Expended		\$3,332 82
Unexpended Balance		1,839 09
Onexpended Balance		1,000 00
Total		\$5,171 91
AID DEPENDE	NT CHILDREN	
D	r.	
To Appropriation		\$1,000 00
By Paid: State Treasurer	\$ 856 8	0
Unexpended balance	143 2	0

\$1,000 00

155 50

DEPENDENT SOLDIERS AND SOLDIERS' DEPENDENTS

To Appropriation Refund	Dr.	\$1,500 00 204 50	
Total available			\$1,704 50
	Cr.		
Total paid out on Warrants		\$1,2 02 34	
Unexpended balance		502 16	
			\$1,704 50

OLD AGE ASSISTANCE SUPPLEMENTAL AID

To Appropriation	93,500 00		
Refunds	801 93		
Total Available		\$4,301	93
	Cr.		
By Paid: on Warrants (10 case			
Unexpended balance	1,172 22		
Total		\$4,301	93

POOR OF OTHER TOWNS BRIDGTON

Dr.		
To Cash received from Bridgton	\$ 140 51	
Amount due from Bridgton	14 99	
Total	:	Ş
$C_{\mathbf{r}}$		

Cr.
By Cash paid out for Bridgton \$ 155 50

NORWAY	
Dr.	
To Cash received from Norway	\$ 50 78
Cr. By Cash paid out for Norway	\$ 50 78
POLAND	
Dr. To Cash received from Poland	\$ 76 00
Cr.	φ 10 00
By Cash paid out for Poland	\$ 76 00
BETHEL	*
Dr.	24
To Cash received from Bethel \$1,243 8 Amount due from Bethel 34 5	
Total Cr.	\$1,278 34
By Cash paid out for Bethel	\$1,278 34
LEWISTON	
Dr.	
To Cash received from Lewiston	\$ 192 66
Cr. By Cash paid out for Lewiston	\$ 192 66
2, cash para out for factoriston	φ 152 00
PHIPPSBURG	
Dr.	
To Cash received from Phippsburg Cr.	\$ 79 82
By Cash paid out for Phippsburg	\$ 79 82
OXFORD	
Dr.	
To Cash received from Oxford \$ 228 7	
Amount due from Oxford 4 8	-
Total	\$ 233 59
Cr.	
By Cash paid out for Oxford	\$ 233 59

EAGLE LAKE			
Dr.			
To Cash received from Eagle Lake	\$	6	00
Cr.			
By Cash paid out for Eagle Lake	\$	6	00
JAY			
Dr.			
To Cash received from Jay	\$	34	25
Cr.	_	,	
By Cash paid out for Jay	\$	34	25
MOUNT DESERT			
Dr.			
Amount due from Mount Desert	\$	13	50
Cr.			
By Cash paid out for Mount Desert	\$	13	50
DURHAM			
Dr.	_		0.4
Amount due from Durham	\$	8	94
Cr. By Cash paid out for Durham	\$	Q	94
by Cash part out for Duffiam	Ψ	0	JI
GREENE			
To Cash received from Greene	\$	82	14
Cr. By Cash paid out for Greene	\$	82	14
SOUTH PARIS			
Dr.			
To Cash received from Paris	\$	300	ω
Cr.	a	200	00
By Cash paid out for Paris	\$	300	00
HARRISON			
Dr.			
To Cash received from Harrison	\$	50	00
Cr.			
By Cash paid out for Harrison	\$	50	00

AUBURN

Dr.

To Cash received from Auburn \$ 259 50

Cr.

By Cash paid out for Auburn \$ 259 50

STATE POOR

Dr.

To Cash received from State Treasurer \$ 829 45
Received from Soldier 20 00
Amount due from State 179 93

Total \$1,029 38

Cr.

By Cash paid out for State Cases \$1,029 38



Cost of Fires in Mechanic Falls

FROM DECEMBER 28, 1949 TO DECEMBER 10, 1950

Date	1949		Men	Cost
Dec.	30	Guy Davis, C. F.	4	\$ 6 00
"	30	Care of hose	3	3 00
,,,	31	Henry Dan, C. F.	4	6 00
1	950			
Jan.	3	Mrs. Pride, C. F.	9	13 00
"	5	False Alarm	33	33 00
"	10	George Marchand, C. F.	2 3	77 03
27	11	Henry Gagne, C. F.	4	6 00
"	20	Care of hose	3	3 00
Feb.	1	Ralph Cressey, C. F.	7	10 5 0
"	9	Eddie Strout, C. F.	3	4 50
"	18	Shoveling Hydrants	2	2 00
99	21	Making out payroll	1	2 00
,,	23	False Alarm	31	31 00
Mar.	4	Mrs. Tuttle, C. F.	6	9 00
>>	13	Edroy Curtis, C. F.	3	4 50
,,	17	Elmer Spaulding	8	12 00
"	22	William Coolidge	34	274 98
"	26	Evelyn Bradgon	7	10 50
Apr.	7	Smithie Ray, C. F.	6	9 00
,,	7	Frank Herrick, C. F.	5	7 50
"	8	Town Dump	\sim 4	8 00
"	9	Hutchinson, Grass	8	12 00
99 -	10	Page's Box Shop	37 ♥	312 72
"	11	Care of hose	8	15 00
9.7	11	Chief's Call	31	31 00
"	12	Loading Truck	8	14 16
,,,	14	Care of hose	5	5 00
"	16	Town Dump	4	7 00
,,	16	Town Dump	4	7 00
9.9	18.	Emery McCallister	8	12 00
7.9	22	Burning Grass	10	26 30
,,	24	Care of hose	5	12 63
"	25	Burning Grass	14	26 32
,,	27	Burning Grass	13	24 44
May	2	Burning Grass	11 .	32 82
**	3	Burning Grass	16	76 01
"	6	Town Dump	4	11 00
"	8	Henry Kelley, C. F.	6	9 00

,,	9	Mildred Merrill	6	9 00
"	10	Care of hose	4	6 00
,,	12	Town Dump	2	3 00
,,	13	Town Dump	4	6 00
,,	17	Cleaning up Debris	4	6 00
"	21	Bar Woods	34	208 28
,,	24	Making out payroll	1	2 00
,,	29	Town Dump	8	23 78
"	30	Town Dump	6	8 00
,,	31	Madeline Tuttle (house)	28	74 00
June	6	Practice	25	25 00
,,	12	Tenney's, car fire	1	1 00
,,	16	Grand Trunk	3	3 00
July	2	Town Dump	4	4 50
,,	18	Albert Stronach	3	4 50
"	22	Town Dump	6	9 00
,,	30	Town Dump	2	4 50
Aug.	14	Town Dump	3	4 50
"	11	Practice	34	34 00
,,	15	Sanborn, Smith	41	280 07
,,	15	Mill Dump	7	33 89
,,	18	Care of Equipment	2	1 88
"	19	Freemont Curtis	3	3 00
,,	19	Care of Eqiupment	3	4 50
,,	22	Care of Equipment	8	26 24
,,	25	Making out payroll	1	2 00
,,	29	Bill Coolidge	3	4 50
Sept.	4	Dalphon S. Brooks, C. F.	4	6 50
"	24	Care of hose	5	8 00
Oct.	1	Strout's Grain Store	2	3 00
"	1	Pole Fire, Pleasant St.	6	6 00
"	10	Annie Willey, C. F.	5	7 50
"	13	Tarbox Garage	3	4 50
"	17	Fire Drills at Schools	3	4 50
,,	18	Fred Jordan, C. F.	3	4 50
,,	20	Purington, Mitchell St.	29	43 50
,,	31	Merle Austin, C. F.	4	6 00
Nov.	1	Mill Dump	4	6 00
2.7	7	Mill Dump	5	7 50
,,	11	Walter Richardson, C. F.	4	6 00
Dec.	9	Making out payroll	1	2 00
				-

FIRES PAID BY OTHER TOWNS

Date	Town	Men E	arned	Trucks Earned
1/8/51	Minot	\$ 14	00	\$ 20 00
12/20/50	Minot	12	00	29 60
5/21/50	Minot	69	00	116 00
12/31/50	Minot	105	00	79 20
		\$200	00	\$244 80
9/2/50	Oxford	\$109	87	\$ 56 50
9/5/50	Oxford	12	00	38 00
		\$121	87	\$ 94 50
6/31/50	Poland	\$113	98	\$104 00
5/5/50	Poland	85	50	63 50
5/5/50	Poland	12	50	40 00
9/5/50	Poland	10	00	25 00
9/5/50	Poland	22	00	44 50
10/9/50	Poland	20	00	43 50
5/3/50	Poland	62	00	32 50
12/7/50	Poland	115	31	102 50
1/26/51	Poland	15	00	36 00
12/21/50	Poland	76	56	59 00
11/11/50	Poland	18	00	43 44
		\$550	85	\$593 94
Paid by towns named	above for	men		\$ 872 72
Paid by towns named				933 24
Total paid by outs	side Town	S		\$1,805 96

Fire Chief's Report

The more gadget-minded Americans get, the more Fire Hazards are created in the home.

This is a pyramiding problem for Fire Fighters called upon to combat ever increasing numbers of fires in rural areas as well as residential. Common fire hazards exist in every home, ranging from overheated furnaces to just plain carelessness.

Misued electrical appliances and defective wiring probably are contributing major factors to the spiraling incidence.

Also I would like to state that we have itemized each and every Fireman's pay for the year. This is to give you an opportunity to see who contributes the most to the support of the Fire Department. If you will deduct telephone rates, time lost on their jobs, and the clothes they ruin on fires, you will see that their pay will run very small if any at all.

This is what they have given, plus paying their proportionate part in taxes which two-thirds of the Fire Department are property owners.

In conclusion, I would like to take this opportunity to thank the citizens of the town and the Town Manager, Mr. Sawyer for his interest and cooperation shown us during the past year.

Respectfully submitted,

Chief, EVERETT C. HERRICK 1st. Ass't., CLYDE STONE 2nd. Ass't., KENNETH HAWES

TOTAL OF ALL PAYROLLS FOR YEAR FROM DEC. 28, 1949 TO DEC. 10, 1950

FICOIVI	DEC.	20,	TOTO	10	DEC.	10, 13	,0
Merle Allen					5	3 1	.3
Albert Benson						120 8	32
Arthur Benson						45 4	0
Carlous Benson						7 7	0
Lloyd Benson						84 8	7
Stephen Benson						77 7	0
Harry Black						84 2	4
Arthur Brown						42 8	5
William Coolidge						66 0	5
Clyde Coombs						72 8	5
George Copp						84 1	0.
Willard Crenshaw						46 6	4
Ralph Cressey						30 6	3
Edroy Curtis						50 2	7
-Justin Doane-						93 7	3
Vernal Duchette						6 2 0	3
Ernest Fitts, Jr.						31 6	9
Cody Giddings						58 5	
Glen Gray						145 7	7
Leon Harlow						73 4	
Herbert Hartshorn						33 1	
Kenneth Hawes						89 3	
Everett Herrick						73 7	
Wilmont Herrick						108 6	
Tony Kaustien					_	7 5 3	
F. L. Keene						38 7	
Richard Keene						39 3	
Richard Larabee						27 2	
William Martin						30 6	
John Mitchell						60 4	
Harold Morrell						119 5	
Leon Paine						99 6	
Walter Perry						78 3	
Eugene Pratt						35 8	
Harold Raymond						41 9	
Ivan Reynolds						51 7	
Delwin Ridley						57 5	
Bernard Spiller						68 1	
Walter Stimson						75 5	
Clyde Stone						88 8	
Alwin Strout						60 0	
Earle Strout						24 1	3

Vernon Strout	59 03	
Perley Trumble	104 55	
William Wheeler	43 26	
	\$2,867	13
Extra Men for Large Fires	80	74
	\$2,947	87

Fire Department

Dr.

\$6,500 00

To Appropriation

Received from outside fires:		
Poland	1,144 79	
Minot	444 80	
Oxford	216 37	
State Treasurer	1 30 6 4	
Received from J. W. Penney & Sons		
(supplies)	12 70	
Harry Black (insurance)	10 61	
Total available		\$8,459 91
Cr.		
By paid out:		
Fred Chase, houseman	\$ 240 00	
Perley Trumble, houseman	240 00	
Everett Herrick, houseman	1,848 00	
Labor and repairs	351 72	
Fuel	368 89	
Payrolls	2,947 87	
Insurance	191 40	
Supplies	938 31	
Phone	191 08	
Power siren and lights	162 50	
Alarm system	127 29	
Outside help	90 00	
Housing rental, Mac's garage	125 00	
Total expended	\$7,822 06	
Unexpended balance	637 85	
Total		\$8,459 91

LIABILITY AND COMPENSATION Dr.	INSURAN	ICE
To Appropriation Overdraft to summary	\$ 400 00 145 56	
Total Cr.		\$ 545 56
By Paid: J. A. Bucknam., Co. premium FIREMEN'S INSURANC Dr.	CE	\$ 545 56
To Appropriation Cr.		\$ 87 50
By Paid: J. A. Bucknam, Co. INSURANCE, BUILDINGS AND Dr.	CONTENT	\$ 87 50 'S
To Appropriation Cr.		\$1,150 00
By Paid: J. A. Bucknam, Co. Unexpended balance	\$1,116 89 33 11	
Total STREET LIGHTS		\$1,150 00
To Appropriation	\$2,000 00	
Overdraft to summary	111 08	
Total Cr.		\$2,111 08
By Paid: Central Maine Power Co. NIGHT WATCH Dr.		\$2,111 08
To Appropriation	\$2,000 00	
Overdraft to summary —	80 00	
Total		\$2,080 00
By Paid: L. W. Chase	\$1,840 00	
Alexander F. Hammond	240 00	
Total HYDRANT RENTAL		\$2,080 00
Dr.		
To Appropriation		1 ,840 00
By Paid: Mechanic Falls, Water Co.		\$1,840 00



Health and Sanitation

PUBLIC HEALTH NURSE

Dr.

To Appropriation	\$100 00
By Paid: State Treasurer	\$100 00

CARE OF STREETS AND DUMP

Dr.

To Appropriation Overdraft to summary		~	\$600 115		
Total available					\$175 00
	Cr.				
By Paid: Linwood Chute John Reed Archie Coffin Harold Hanscom Colman Ridlon Harold Jewett Malcolm Sawyer			\$130 86 418 19 11 18	00 00 00 60 40	

Total

Use of grader

\$715 00

22 00

Annual Report of Public Health Nursing Services

MECHANIC FALLS—1950

At this time your Public Health Nurse is reviewing the health activities carried on during the past year and evaluating the work done. In spite of the fact that there is a great fund of medical knowledge and skill available too much preventable illness still continues. Too many physical and mental defects go undetected and untreated. There is a continuing need for Community Health Education and participation in all phases of Public Health work.

One of the most valuable phases of Public Health Nursing is assisting at Child Health Conferences. Ten Child Health Conferences were held in Mechanic Falls during 1950. Members of the Mechanic Falls Health Council assisted your public health nurse at these conferences. Dr. Williams and Dr. Busch were the conference physicians. These conferences were a valuable service as indicated by the high attendance. Two hundred and twenty-five children were seen by the conference physician. One hundred and two were protected against diphtheria, fifty-eight were protected against whooping cough, one hundred and forty-four were protected against tetanus and forty-three were vaccinated against smallpox.

A great many home visits were made in an effort to help families meet their health needs. As a result of these visits, referrals were made for children to attend the State Crippled Children's Clinic and other Clinics as indicated.

The schools were visited in an effort to help the teachers plan an effective health program.

At this time your Public Health Nurse wishes to express her appreciation to the Health Council, the Town Manager and all in Mechanic Falls who have worked so earnestly for the promotion of better individual and community health.

Respectfully submitted,

(MISS) ANN E. McDERMOTT, R. N. Public Health Nurse



HIGHWAY DEPARTMENT

HAROLD F. HANSCOM,

Road Foreman.

Salt

Highway Department

WINTER ROADS Dr.

To Appropriation	\$5,500	00	
Received from:			
State Treasurer, refund on snow acct.	432	50	
Arthur Andrews, Calcium Chloride	4	50	
Use of Huber at dump	22	00	
Total available	\$5,959	00	
Overdraft to summary	1,183	15	
Total			\$7,142 15
Cr.			
By Paid Out:			
Payroll, men and trucks	\$3,113	63	
State Treasurer, removal of snow	428	00	

A. F. Emery, contract 1,000 00
Thomas Slattery, contract 1,885 25
Supplies and repairs 135 27
Gravel 124 30

Total \$7,142 15 HIGHWAYS, BRIDGES AND SIDEWALKS

455 70

iidiiwais, bubdis and sibby

Dr.

21.	
To Appropriation	\$2,500 00
Received from:	
Meredith Stuart (grader)	3 00
Maple Grove Cemetery (grader)	13 50
Archie Sawyer (culvert)	4 00
Beulah F. Purington (drainage repairs)	16 10
Ernest Tripp (dynamite and caps)	1 80
Gordon Harwood (dynamite and caps)	1 20
Use of grader on other roads	92 00
Due from State (erecting R. R. signs)	17 00
Inventory of Materials on hand	182 80
School Dept. (driveway repairs)	10 80

Total available

\$2,842 20

By Paid Out:		
Payrolls, men and trucks	\$1,931	06
Insurance on Grader	44	60
Repairs	212	59
Gravel	48	10
Supplies	384	69
Cutting bushes	16	00
Contract, sewer permit, Maine Cen. R. R.	15	00
Transfer from material on hand	70	00
-		
Total expended	2,722	04
Unexpended balance .	120	16

Total \$2,842 20

\$2,000,00

PERMANENT STREETS

Dr.

10 Appropriation	φ2,000	UU
Received from repairs and tarring driveways:		
Congregational Society	13	43
J. W. Penney & Sons	60	49
Harold Hanscom	10	08
Charles G. Sanborn	17	91
Ray Goss	28	39
E. E. Tucker, Jr.	27	80
F. Guy Campbell	10	36
Mechanic Falls Water Co.	30	00
Edwin Lawler	13	91
J. W. Duchette	14	71
Llewellyn Bowman, Sr.	69	97
Chester Chipman	21	26
Thomas Sennett	19	81
Edwin Mixer	17	84
Norton Woodsum	20	92
Frank Mitchell	22	68
Chester Stone	10	07
Frank Sawyer	13	43
Harold Morrill	17	84

Total available

To Appropriation

\$2,440 90

Cr.		
By Paid Out: Payrolls, men and trucks	\$1,265 72	
Gravel	16 50	
Tar	1,034 60	
Supplies Transfer Inventory, Feb. 1951	4 50 44 69	
Transfer inventory, rep. 1991	44 03	
	\$2,366 01	
Unexpended balance	74 89	
Total		\$2,440 90
SPECIAL RESOL	VE	
PAGE'S MILLS RO)AD	
Dr.		
To cash from State Treasurer	\$ 98 41	
Overexpended	1 39	
		\$ 99.80
Cr,		φ 23 30
Payroll, men	\$ 61 80	
Use of Grader	38 00	
Thetal		e 00 00
Total		\$ 99 80
UNIMPROVED ROA	ADS	
Dr.		
To Cash: from State Treasurer	\$ 433 80	
Overexpended	63 80	
Total		e 407 co
Total Cr.		\$ 497 60
By Paid Out:		
Payroll, men	\$ 59 60	
Bulldozer	58 50	
Trucks	226 50	
Shovel Gravel	83 80	
Use of Grader	61 20 8 00	
one of diaget		
Total		\$ 497 60

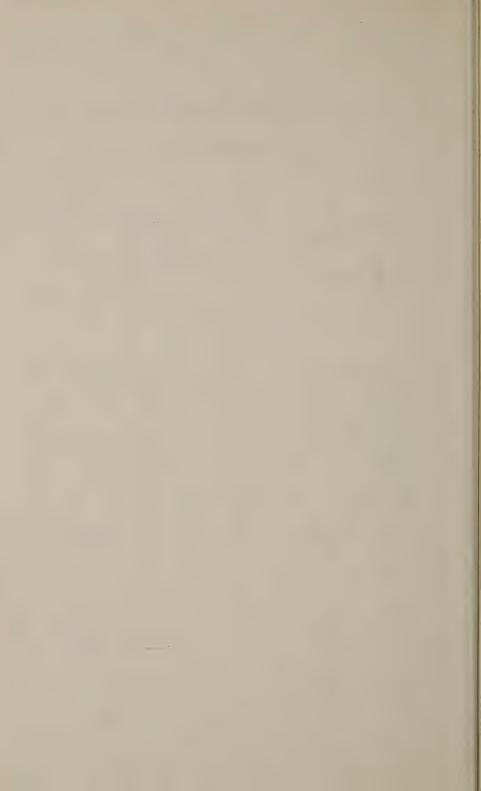
\$2,603 40

STATE AID CONSTRUCTION

Dr.

To Appropriation Received from State Treasurer	\$ 798 00 1,704 74	
Total	\$2,502 74	
Overexpended	100 66	
Total		\$2,603 40
Cr.		
By Paid Out:		
Payrolls, men	\$ 564 60	
Culverts	236 28	
Gravel	144 40	
Range Oil	6 0	
Repairs, drills	3 00	
Bulldozer	618 00	
Trucks	576 00	
Shovel	225 51	
Tar	199 01	
Use of Grader	36 00	

Total expended



REPORT OF TOWN CLERK

F. GUY CAMPBELL

Town Clerk

In Memoriam

DIED IN MECHANIC FALLS

1950

Feb. 18 Hannah Thurlow, Widow, 85 years.

Mar. 11 R. Irving Strout, Married, 70 years.

Apr. 22 John W. Reed, Widower, 67 years.

May 17 Frank H. Dudley, Married, 67 years.

June 4 Flossie A. Bryant, Married, 64 years.

July 6 Ruby M. Tedford, Widow, 75 years.

July 31 Jennie S. Cobb, Widow, 72 years.

Sept. 14 Pearl V. Spaulding, Married, 44 years.

Sept. 19 Edna L. Spaulding, Married, 67 years.

Dec. 6 Mary Ann Benson, Married, 57 years.

1951

Jan. 9 Albert P. Benson, Married, 54 years.

Jan. 22 George W. Meggett, Married, 71 years.

DIED IN OTHER TOWNS AND STATES

1949

May 21 Laurence Dana Raymond, Jr., Married, 28 years, Fort Bragg, North Carolina.

Dec. 30 Willis Grant, 92 years, Pittston, Me.

1950

Jan. 3 Hanson A. Boyd, —, 56 years, Brooklyn, N. Y.

Jan 10 Elvie L. Hawkins, Widow, 71 years, Lewiston, Me.

Jan 22 Nellie C. Fobes, Widow, 79 years, Framingham, Mass.

Jan. 30 Frances Roberts, Married, 44 years, Lewiston, Me.

Feb. 21 Minnie M. Nason, Single, 53 years, Providence, R. I.

Mar. 10 Harry E. Gaylard, Widower, 81 years, Lewiston, Me.

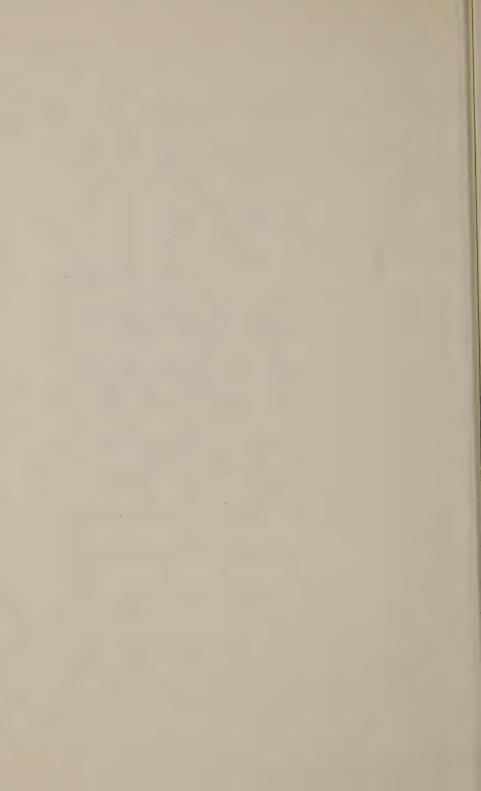
Mar. 15 Perley O. Stanton, Married, 72 years, Lewiston, Me.

Mar. 25 Rose C. Stetson, Widow, 65 years, Norway, Me.

Mar. 26 Frank O. Mayberry, Widower, 67 years, Lewiston, Me.

Apr. 10 Arthur E. Frost, Sr., Married, 53 years, Norway, Me.

- Apr. 15 Grace A. Cutler, Married, 72 years, Lewiston, Me.
- Apr. 18 Alwilda Jewett, Married, 83 years, Lewiston, Me.
- Apr. 25 Ralph Cobb, Single, 68 years, Lewiston, Me.
- Apr. 28 John E. Currie, Married, 72 years, Auburn, Me.
- May 1 Jennie E. Stone, Widow, 76 years, Lewiston, Me.
- May 22 Julie C. Laroche, Married, 50 years, Lewiston, Me.
- May 26 Pamela Day, Single, Infant, Lewiston, Me.
- June 6 Ella S. Saunders, Widow, 89 years, Lewiston, Me.
- June 10 Grace Morrill, ----, 76 years, Holden, Mass.
- July 2 Percy L. Sinclair, Widower, 73 years, Auburn, Me.
- July 6 Melville R. Wilbur, Married, 77 years, North Bridgton, Me.
- July 6 A. Lillian Bragdon, Married, 68 years, Lewiston, Me.
- July 11 Verner H. Rowe, Divorced, 61 years, Lewiston, Me.
- July 12 Ina H. Brackett, Married, 45 years, Auburn, Me.
- July 24 Herbert F. Hayford, Married, 93 years, Dorchester, Mass.
- Aug. 21 C. Harold Jordan, Widower, 81 years, Lewiston, Me.
- Aug. 27 Clifton Richards, Widower, 69 years, Auburn, Me.
- Sept. 17 Ella A. Hilborn, Single, 93 years, Augusta, Me.
- Sept. 18 Agnes M. Morrill, Married, 60 years, Portland, Me.
- Oct. 19 Edna B. Conroy, Married, 85 years, Lisbon, Me.
- Oct. 23 Roy P. MacIntyre, —, 66 years, Foxboro, Mass.
- Oct. 24 Adna A. Mayberry, Married, 77 years, Auburn, Me.
- Nov. 10 Leon Parsons, —, 56 years, Lowell, Mass.
- Nov. 22 Edith G. Perry, Widow, 89 years, Lewiston, Me. 1951
- Jan. 4 George M. Ayers, Single, 28 years, Lewiston, Me.
- Jan, 6 Joseph Aaron, Widower, 84 years, Melrose, Mass.





Public Library

Dr.

1949 balance brought forward	\$118 9	0	
To Appropriation	700 0	0	
Donained frame			
Received from: State Treasurer	56 00	0	
Edith H. Blake	125 00	Ž.	
Editif II. Diake	120 00	-	
Total available		\$999	90
<i>C</i>			
Cr.			
By Cash Paid Out:			
Tanita	20.00	•	
Janitor Books	60 00		
	377 75		
Supplies	50 16		
Lights Fuel	36 36		
	23 80		
Rent	190 07		
Repairs	52 96	3	
Librarian	180 00)	
Insurance	28 80)	
Total expended		- \$999 :	90
*		4.56	

Librarian's Report

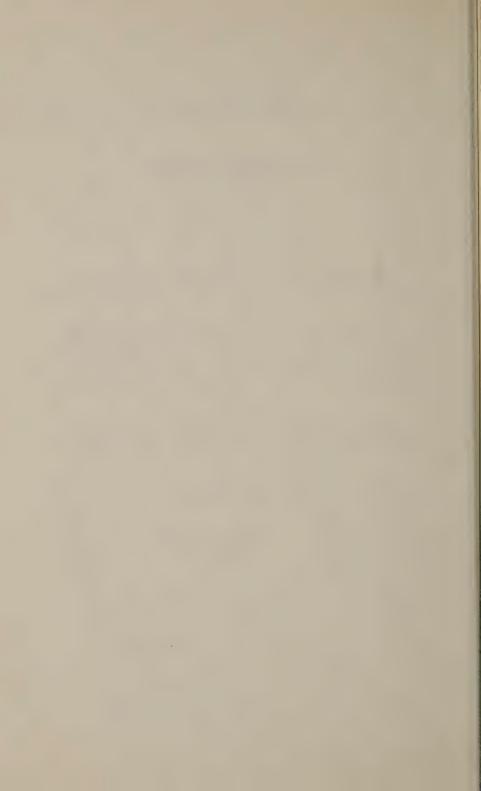
The Mechanic Falls Public Library has completed another successful year.

The money received from the lending library totals \$203, and has been used for the purchase of books, to pay the Assistant Librarian, and miscellaneous expenses. Many books have been presented to the Library by the townspeople, for these we are grateful.

Students of the High School and also the lower grades, have used the Library for books of reference and for book reviews.

Respectfully submitted,

EDITH E. BLAKE
Librarian



MECHANIC FALLS SCHOOL REPORT

SCHOOL COMMITTEE

LAWRENCE R. ADKINS, Chairman Term expires March 1951 RICHARD L. NEEDHAM Term expires March 1952

TERMINITURE DIRECTION OF THE SECOND S

KENNETH E. MITCHELL Term expires March 1953

Report of the Superintendent of Schools

To the Members of the School Committee and Citizens:

I wish to submit my 11th annual report of your schools.

REGISTRATION

6 7

	OT		- Saul	U	_	U	U		0	·	10	11	
	48	26	31	42	40	35	33	38	39	47	53	47	43
By Bu	ildin	gs											
Water Str	eet t	oldg.				162							

Water Street bldg. 162
Elm Street bldg. 170
High School 190

LIST OF TEACHERS AS OF FEB. 1, 1951

Milton W. Knowlen, Prin. High School Karlton Higgins, Sub-master High School Laura Nelson, Latin and English Elizabeth O'Brien, Commercial Clair Chamberlain, English Lora White, Math and Science Reginald Edwards, Industrial Arts Sylvia Douchette, Home Economics

ELM STREET

Sheldon Ingalls, Prin. and 8th Grade. Edna Durgin, 7th Charlotte Folsom, 6th Verna Bonney, 5th Beulah Kimball, 5th and 7th Tirzah Curtis, 4th

WATER STREET

Dorothy Raymond, Prin. and 3rd Doris Whitman, 3rd and 4th Lila Pearl, 1st Barbara Hall, 2nd Virginia Brown, JP Hattie Pulsifer, JP

SCHOOLS

It would not be a good idea to make a comment about any particular teacher. It is enough to say that it is the purpose to employ the best teacher available for the money which is to be had. Each teacher in any building has the same authority over the conduct of all pupils in or about the school property. To allow a classroom teacher to have control over her own pupils at recess or noon would be an invitation to a breakdown in the morale of the schools.

Each pupil is a potential citizen of a Democracy. In a Democracy, every right must be respected but there is no room for the so-called "Bully" or dictator to take charge of the pupils. Parents are asked to aid and assist the teachers. One child may not be a problem but two pupils can cause a disturbance while 25 or more can cause a riot. Teachers must be firm and strict otherwise chaos would exist.

FINANCIAL REPORT COMMON SCHOOLS

F'unds	
1950 Balance	\$ 517 33
1949 State	1,230 36
Appropriation	15,000 00
Town of Minot	1,100 00
Town of Hebron	126 00
Town of Oxford	157 00
1950 State	10,113 61
From High School	2,000 00

Total \$30,244 30

Paid out		
Conveyance	\$ 2,536 00	
Teachers	23,835 96	
Fuel	1,355 23	
Janitors	2,274 00	
Cleaning	102 00	
Total		\$30,133 19
Balance		\$ 141 11
HIGH SCHOOL		
Funds		
1950 balance	\$ 4,612 32	
Appropriation	10,000 00	
Town of Poland	6,311 66	
Town of Minot	2,429 50	
Town of Hebron	1,170 00	
Town of Oxford	192 31	
Town of Raymond	320 00	
Total		\$25,035 79
Paid out		
Teachers	\$16,779 55	
Fuel	1,501 36	
Janitor	2,040 00	
Cleaning	57 00	
To Common Schools	2,000 00	
To Manual Training	400 00	
To Textbooks and Supplies	800 00	
Total		\$23,577 91
Balance		\$ 1,457 88
VOCATIONAL HOME EC		
Funds	DINOMICS	
1950 balance	\$ 741 38	
1949 State	290 22	
Appropriation	1,000 00	
1950 State	400 00	
2000 State	400 00	
Total		\$ 2,431 60

Paid out Teacher, not a full year Supplies	\$ 1,920 60 190 10	
Total	***************************************	\$ 2,110 70
Balance		\$ 320 90
MANUAL TRAINING OR INDU	JSTRIAL A	RTS
Funds 1950 balance	\$ 424 29	
Appropriation	1,800 00	
State	400 00	
High School	400 00	
Total		\$ 3,024 29
Paid out		
Teachers	\$ 2,695 00	
Supplies	306 57	
Total		\$ 3,001 57
Balance		\$ 22 72
TEXTBOOKS AND SUP	PPLIES	
Funds		
1950 balance	\$ 480 29	
Appropriation	3,200 00	
F. E. Drisko	245 25	
High School, A. A.	19 25	
From High School	800 00	
Total		\$ 4,744 79
Paid out		Ф 4,144 19
Common School Books	\$ 574 74	
High School Books	470 69	
Common School Supplies	1,294 44	
High School Supplies	2,072 45	
Manual Training	187 83	
Total		\$ 4,600 15
Balance		\$ 144 64

Balance

MANUAL	TRAINING	SPECIAL	ACCOUNT
--------	----------	---------	---------

111111101111	iiwiiii(ii (d bi Ecii	 			
1950 balance Paid out		\$ 471 426			
Balance				\$ 44	65
	REPAIRS				
1950 balance Appropriation		\$ 16 2,000	99		
Total				\$ 2,016	99
Paid out				1,817	36
Balance				\$ 199	63
	SICK LEAVE				
1950 balance Paid out		\$ 442 342			

REPAIRS

\$

100 50

The Elm Street building was painted outside at a cost of \$726.11. Labor was \$500.00 and materials \$226.11 A new roof was placed over the 7th grade room at a cost of \$300.00. A stoop was built over the steps on the girls entrance to Elm Street building.

The other repairs were minor in nature. A new concrete partition in the shower room at the high school, drinking fountains repaired.

HIGH SCHOOL

The High School has maintained its high standard as an accredited Class A-school. The World Book Co. made a survey of some of the high schools in Maine. Mechanic Falls High was selected as one of the schools. The results of the tests show that your High School is doing very good work. The College Preparatory and Commercial Courses have given exceptional high standard work.

SUGGESTED BUDGET FOR THE FISCAL YEAR 1951-1952

Common Schools

Teachers	\$26,524	00
Fuel	1,500	00
Conveyance	2,800	00
Janitorial work	2,430	00

Total \$33,154 00

Expected Funds

Balance	\$	141	00
State		9,313	00
Tuition		1,500	00
Needed	2	22,200	00

\$33,154 00

HIGH SCHOOL

Teachers	\$17,228 0	0
Fuel	1,500 0	0
Janitorial	2,115 0	90

Total \$20,843 00

Funds

Balance	\$ 1,397	00
Tuition est.	7,000	00
Needed	12,000	00

MANUAL TRAINING

Teacher	\$ 2,866 00
Supplies	400 00

Total \$ 3,266 00

Funds Balance State Tuition Needed	\$ 22 72 600 00 450 00 2,200 00	
	VOCATIONAL HOME ECONOMICS	
Teacher	\$ 2,250 00	
Supplies	300 00	
* *		
Total		\$ 2,550 00
Funds		
Balance	\$ 320 90	
State est.	800 00	
Needed	1,400 00	

TEXTBOOKS AND SUPPLIES

VOCATIONAL HOME ECONOMICS

We are required to add some new equipment for the Home Economics Course to bring it up to the Standard as demanded by the State. We have not added any new equipment since 1940. This is estimated to cost about \$750.00. This should give us additional State funds from \$800 to \$1,100 for each year in the future if the State has the money to pay all subsidy.

COST OF YOUR SCHOOLS

The cost per capita is low in the Mechanic Falls Schools in comparison with any town with the same valuation and number of pupils.

The average per capita cost for high schools in the State is \$184.61. For Mechanic Falls High average per capita cost is \$134.44

Elementary Schools for the State average \$110.00. Mechanic Falls is about \$53.90. The average tax rate for all schools in Maine is \$0.02630. Mechanic Falls school rate is \$0.02024.

CONCLUSION

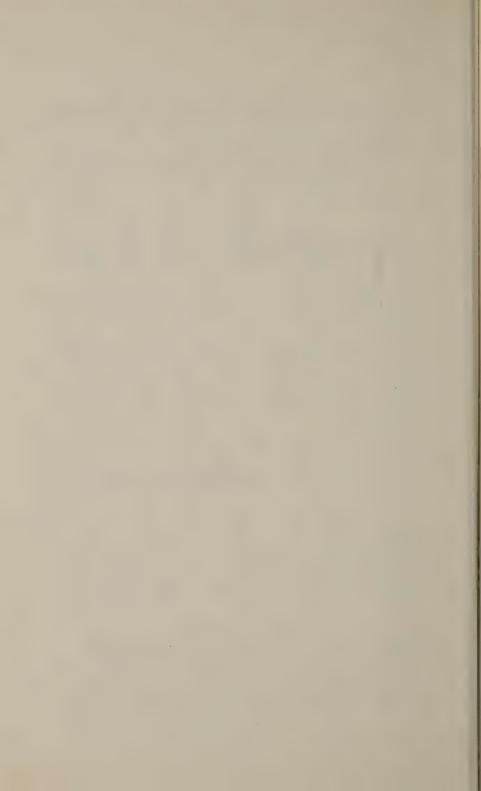
The duties of a Superintendent of Schools is laid down in the State Law. Many people have no idea of the duties but assume that he is responsibile for all school functions,

I want to thank the members of the school committee for the help given me in carrying out the duties. The advice of the members of the committee can be very helpful.

I extend to each teacher, my thanks for doing the actual work in the classrooms essential in making good citizens of the pupils. To the Town Manager, Mr. Sawyer, and the Town Treasurer, Mr. Campbell, for the cooperation in handling the financial accounts and the many errors which you help to correct, I thank you.

Respectfully submitted,

FRANK E. DRISKO Superintendent of Schools



REPORT OF TREASURER

F. GUY CAMPBELL, Treasurer

TRUST FUNDS

Ha	annah	Witt	Lega	сy	
Lewiston	Trust	Co.,	Book	No.	407

Dr. To balance in fund Feb. 15, 1950

Dividend March, 1950 Dividend Sept., 1950

601 25 5 69 4 54

Total

Cr.

By balance in fund Feb. 15, 1951

611 48

611 48

COUSENS CEMETERY

Lewiston Trust Co., Book No. 3809

To balance in fund Feb. 15, 1950 Dividend March, 1950

304 78

2 28

307 06

June 13, 1950 withdrawn

2 63

Dividend Sept., 1950

304 43 2 28

Total

Cr.

306 71 306 71

Balance in fund Feb. 15, 1951

G. A. R. MONUMENTAL FUND

Lewiston Trust Co., Book No. 3303

Dr.

To balance in fund Feb. 15, 1950 Dividend March, 1950

309 59

2 32

June 13, 1950 withdrawn

311 91 17 55

294 36

Dividend Sept., 1950

2 20

Total

296 56

Cr.

Balance in fund Feb. 15, 1951

296 56

TEMPORARY LOANS

Dr.

To Lewiston Trust Co.

\$50,000 00

Cr.

By paid Lewiston Trust Co.

\$50,000 00

TOWN BONDS

Dr.

To amount due Feb. 15, 1950

\$ 8,000 00

Cr.

By Paid on Bonds, as appropriated Balance due Feb. 15, 1951

\$ 2,000 00 6,000 00

\$ 8,000 00

TOWN NOTES

Dr.

To amount due Feb. 15, 1950

\$13,000 00

Cr.

By Paid on notes, as appropriated Balance due Feb. 15, 1951

\$ 1,000 00 12,000 00

\$13,000 00

INTEREST

Dr.

To Appropriation Received on Liens Received on Taxes \$1,400 00 79 06 128 99

Total available

\$ 1,608 05

Cr.		
By Paid: Interest on Sewer Notes	\$ 312 50	
Interest on Town Bonds	175 00	
Interest on Temporary Loans	308 34	
	\$ 795 84	
	\$ 795 84	
Unexpended balance	812 21	
Total		\$ 1,608 05
20002		Ψ 2,000 00
OVERLAY		
To appropriation:		
Unexpended		\$ 3,960 62
EXCISE TAX		
Excise Tax, 1950	\$ 3,426 64	
Excise Tax, 1951	2,580 04	
IV. and and a decar		@ C 00C C0
Unexpended total		\$ 6,006 68
SEWER ASSESSMENT CO	OLLECTION	
Unexpended total		\$ 1,420 95
PROPERTY TAKEN ON	TAX LIENS	
Dr.		
To balance on hand Feb. 15, 1950	\$ 556 07	
Transfer from 1948 Tax Liens	17 60	
Transfer from 1949 Tax Liens	21 60	
Total		\$ 595 27
Cr.		

\$ 595 27

Balance on hand Feb. 15, 1951

DISCOUNT ON TAXES

/// A	Dr.		æ	000 00
To Appropriation	Cr.		\$	800 00
By Paid on Warrants		\$ 788 21		
Unexpended balance		11 79		
Total			Ş	800 00

J. G. NOYES PROPERTY

	Dr.	
To balance on hand	Feb. 15, 1950	\$ 3,000 00
	Cr.	4 -,
	CI.	
By balance on hand	Feb. 15, 1951	\$ 3,000 00
	,	т -,

RESERVE FOR COLLECTION Balance Feb. 15, 1950 \$ 90 68 Balance Feb. 15, 1951 \$ 90 68

MATERIALS ON HAND February 15, 1950

56 ft. 12" metal culvert @1.25 275 gals. tar @ .1625+		\$ 70 00 44 69	
Total	~	 	\$ 114 69
Transfer to Highway	Cr.	\$ 70 00	

Total \$ 114 69

44 69

MATERIAL ON HAND

February 15, 1951

Dr.		
Transfer to Highway	\$ 182	80
Cr.		
1,000 Bricks @ 30.00	\$ 30	00
32 feet of 12" culverts @ 1.40	44	80
6 catch basin rings and covers @ 18.00	108	00

Transfer to Permanent Streets

Total \$ 182 80

ACCOUNTS RECEIVABLE

Dr.

To amount due Feb. 15, 1950	\$ 1,275 63	
Received more than listed from		
Tax acct of John E. Merrill	72	
Received more than listed from		
State Charity	4 30	
Received more than listed from		
Bethel Charity	3 55	
		\$ 1,284 20

Cr.

By Cash Received:

On above account as listed	\$ 1,121 41
And credited to 1949 Tax	
Account by error	5 25
And credited to Highway	
Special Resolve	57 54
Due from N. L. Page & Son	100 00

\$ 1,284 20

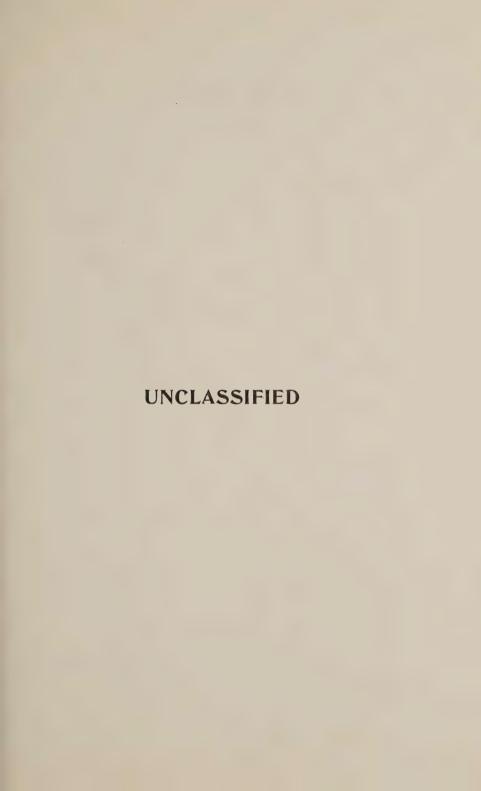
NEW ACCOUNTS RECEIVABLE

Amount due from:

N. L. Page & Son Town of Bridgton, Charity	\$ 100 14	
Town of Bethel, Charity	34	50
Town of Oxford, Charity	4	89
Town of Mount Desert, Charity	13	50
Due from State, Charity	179	93
Due from Joseph Stefani, Advertising	9	00
Due from State, Erecting R. R. signs	17	00
Due from Edmund J. Wilson, Advertising	7	50

Total

\$ 381 31



CONTINGENT ACCOUNT

Dr.

Appropriation	\$ 3,500 00	
Received from:		
Advertising, beer licenses	7 00	
License fees	11 00	
Refund, broken window at Armory	1 75	
Bank Tax	34 24	
Dog, Railroad and Phone Tax refunds	61 12	
State Treasurer, Spraying trees	200 00	
Lien Costs	34 80	
G. A. R. Monumental Fund	17 55	
Cousens Cemetery Fund	2 6 3	
Rent, Armory	60 00	
Due for Advertising	16 50	
Total available		\$ 3,947 09

Cr.

By Paid Out:

J. A. Bucknam & Co., Bonds		
for Officers and Town Office		
Liability	\$ 57	50
Printing Town Reports	339	50
E. W. Cummings, Engineer	10	00
Bond for Check Protector	27	00
Maine Municipal Assn.	45	00
Legal Services	422	16
Town of Poland, 1950 Tax	3	50
Town of Minot, 1950 Tax	17	50
Labor on Cemeteries	9	74
Removing and Spraying trees	520	50
Clerk hire	300	00
Elections	310	89
Reg. of Deeds Reports	34	80
Traffic Lights	28	08
Extra Officers	92	42

Advertising, Beer Licenses	24	00		
Chief's Phone	12	71		
Printing and Supplies	164	10		
Freight, Surplus Com.	27	00		
Immunization Supplies	59	12		
Bank Service	92	60		
Flag Pole Base and Flag	39	75		
Justice Fees on Liens	7	75		
Dump and Street Cleaning supplies	44	97		
Mileage and use of car	136	60		
State Audit	173	02		
Maine Registers	20	00		
Lookout Tower, Phone	24	00		
Clearing Bushes at Dump	103	15		
Lewiston Street Sewer, overflow pipe	407	09		
Labor on Sewer System	74	80		
Night Watch Supplies	19	95		
Repairs to Check Protector	12	50		
Repairs to Armory	28	28		
F. Guy Campbell, Vital Statistics	59	00		
Use of Grader, Lewiston Street				
Sewer overflow	10	00		
Total expended	\$ 3,757	98		
Unexpended balance	189	11		
*				
Total			\$ 3,947	09

TEACHERS RETIREMENT FUND

Dr.

To balance on hand Feb. 15, 1950	\$ 274 20	
Received from Treasurer for Teachers	2,161 85	
Total		\$ 2,436 05
Cr.		
By Paid State Treasurer	\$ 2,136 40	
Balance on hand Feb. 15, 1951	299 65	
Total		\$ 2,436 05

WITHHOLDING TAX

To balance on hand Feb. 15, 1950 \$ 172 20 Received from Treasurer for Payrolls Total	
Cr.	φ 4,230 20
By Paid Cash: Collector of Internal Revenue \$ 4,118 60 Balance on hand Feb. 15, 1951 177 60	
Total	\$ 4,296 20
MAINE PUBLICITY BUREAU	
Dr.	
To Appropriation	\$ 50 00
Cr. By Paid Maine Publicity Bureau	\$ 50 00
MEMORIAL DAY	
Dr. To Appropriation	\$ 75 00
By Paid V. F. W. Association	\$ 7 5 00
STATE TAX	
Dr. To State Treasurer's Warrant	\$10,750 40
By Paid State Treasurer	\$10,750 40
COUNTY TAX	
Dr. To County Treasurer's Warrant	\$ 2,700 20
By Paid County Treasurer	\$ 2,700 20

TAX COLLECTIONS

EDWARD F. SAWYER, TAX COLLECTOR

AND EXCISE TAX COLLECTOR

Commitment

1950

Total Town Appropriation State Tax County Tax	\$ 84,100 50 10,750 40 2,700 20
	97,551 10
Add Overlay	3,960 62
Total to be raised	101,511 72
Deduct:	
555 polls @ \$3.00	1,665 00
Total to be raised on real and	
personal property	99,846 72
Add 555 polls @\$3.00	1,665 00
Add Supplemental Tax 1950	909 93
Total charged to Collector	\$102,421 65

1950 TAXES UNCOLLECTED

			Rea	l					
Name	Tota	al	Esta	te	Pe	rsonal	P	ol	ls
Austin, Merle W.	\$ 79	20	\$ 79	20)				
*	72	00	72	2 00)				
Austin, Ralph E.		72			\$	72			
Bachelder, Harvey L.	4	32				4 32			
*	2	32					\$	2	32
Bragdon, Curtis	3	72				72		3	00
Buck, Elsie	18	72	18	3 00)	72			
Bunker, Carl	3	72				72		3	00
Cole, Minnie	72	00	72	2 00)				
Cotton, Irene	149	40	149	4()				
Cyr, Leon and Alice	26	92	26	92	2				
*	5	12	Į.	5 12	2				
Edwards, Fred L.	3	72				72		3	00
Edwards, Guy	3	72				72		3	00
Eells, Doris	62	72	63	2 72	2				

		Real		
Name	Total 1	Estate P	ersonal	Polls
Farris, Charles W.	32 52	28 80	72	3 00
Foley, Michael	3 00			3 00
Grey, Miner and Vena	117 00	117 00		
Green, Ralph	72		72	
Grover, John N.	24 60		21 60	3 00
Hancock, John T.	3 72		72	3 00
*	151 20	151 20		
Herrick, Walter W.	4 44		1 44	3 00
Jones, Leon and Ella N.	25 20	25 20		
Jones, Leon H.	72		72	
*	180 00	180 00		
Jordan, Mildred G.	19 20	19 20		
Knightly, Ernest pd. \$20.00				
after books closed	39 44	39 44		
LaFlamme, Gordon pd. \$3.00				
after books closed	18 84	14 40	1 44	3 00
Landers, Norman G.	46 92	43 20	72	3 00
Maskell, John E.	21 60	21 60		
MacKendrick, Clifford	54 00	54 00		
*	19 24	19 24		
*	6 60		3 60	3 00
McMorran, Thomas D.	4 44		1 44	3 00
Merrill, Henry L.	5 32		4 32	1 00
Meserve, Charles	4 44	# 00 00	1 44	3 00
McMorran, Joseph R.	184 32	180 00	4 32	
Needham, Donald O.	3 72		72	3 00
Pence, Lester C.	4 32	115 00	4 32	
Pray, Chalmer S.	144 00	115 20	28 80	
Sawyer, J. Herman	5 84	5 84	70	2 00
Scanlin, Thomas M.	3 72	EO 40	72 72	3 00
Smith, Mabelle	51 12	50 40	(2	2 00
Spiller, Glendon	3 00 1 80	1 80		3 00
Strout, Vernon	72	1 00	72	
Tibbetts, Edward E.	3 72		72	3 00
Thurlow, Harry	3 00		12	3 00
Trumble, Perley	3 72		72	3 00
Wescott, Arthur		00.00	12	3 00
Wilson, George and Mary	36 00	36 00		
Wilson, George	3 72		72	3 00
*	93 60	93 60		
Winslow, Alfred	3 72		72	3 00

NON T	PETD	יאים	T					
NON-I								
*	353			80		6 72	2	
*		68		68				
Denning, Ralph	108			3 00				
*		60		3 60				
David B. Score	144	00	100	80	4	3 20)	
	\$2,567	32	\$2,23	7 36	\$26	0 64	\$69	32
*Paid since books closed								
1949 TA	X ACC	OU	NT					
Uncollected February 16, 1950			\$ 2	,387	99			
Add Supplemental Tax			Ψ		00			
Tide Supplemental Tax								
Total						\$	2,411	99
Collected during fiscal year								
ending February 15, 1950			\$ 1	,415	83			
Transfer Tax Liens				925	20			
			\$ 2	,341	03			
UNCOLLECTED TAX FEB. 16, 1951								
Bachelder, Harvey			\$		32			
Edwards, Guy			Ψ	00	72			
Herrick, Walter				4	44			
Hodgkins, George				_	72			
Merrill, Henry	- 1			_	32			
Muller, Pearl					72			
Purington, J. W.					72			
			\$	70	96			
Total						\$ 2	2,411	99
1948 TAX	Z ACC	OII	NT					
		00		100	00			
Uncollected February 16, 1950		104	\$	126				
Error—Philip King had paid	mar.,	194	9	3	00			
Corrected amount						\$	123	82
Collected during fiscal year Fe	bruars	7						
15, 1950 to Feb. 15, 1951			\$	93	10			
Abatement					00			
			\$	98	10			

I Incollected Echanics	, 16 1	051		
Uncollected February	7 16, 1	1991		
Guy Edwards	\$	1 24		
Walter Herrick George Hodgkins		4 24 3 6 2		
Clarence Strout		6 82		
Fred Haley		9 80		
	\$	25 72	æ	100 00
			\$	123 82
1947 TAX ACCO	UNT			
Uncollected February 16, 1950			\$	30 60
Collected during fiscal year ending				
February 15, 1951	\$	26 88		
Uncollected February 15, 1951 George Hodgkins		3 72		
George Hougkins		0 12		
			\$	30 60
1949 TAX LIENS				
June 27, 1950, Transfer from 1949				
Tax to Liens			\$	925 20
Descined during name in day of Greek			*	
Received during remainder of fiscal year ending Feb. 15, 1950	\$	449 00		
Feb. 16, 1951, Transfer to Property	Ψ	110 00		
taken over		21 60		
Outstanding February 15, 1951		454 60		
			\$	925 20
			φ	923 20
1948 TAX LIENS				
Outstanding February 16, 1950:			\$	437 25
Received during fiscal year ending February 15, 1951	\$	419 65		
Transfer to property taken over	Ψ	120 00		
February 15, 1951		17 60		
			\$	437 25
			W.	10: 20

1947 TAX LIENS Outstanding February 16, 1950 \$ Received during fiscal year ending February 15, 1951 \$ 1945 TAX LIENS Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ 1943 TAX LIENS Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ 1942 TAX LIENS Outstanding February 16, 1950 \$ Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ DETAIL OF OUTSTANDING TAX LIENS FEBRUARY 1 Name Total 1949 1945 1943	36 00 36 00 39 00 39 00
Received during fiscal year ending February 15, 1951 \$ 1945 TAX LIENS Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ 1943 TAX LIENS Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ 1942 TAX LIENS Outstanding February 16, 1950 \$ Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ DETAIL OF OUTSTANDING TAX LIENS FEBRUARY 1	36 00 39 00
Received during fiscal year ending February 15, 1951 \$ 1945 TAX LIENS Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ 1943 TAX LIENS Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ 1942 TAX LIENS Outstanding February 16, 1950 \$ Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ DETAIL OF OUTSTANDING TAX LIENS FEBRUARY 1	39 00
1945 TAX LIENS	39 00
1945 TAX LIENS Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ 1943 TAX LIENS Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ 1942 TAX LIENS Outstanding February 16, 1950 \$ Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ DETAIL OF OUTSTANDING TAX LIENS FEBRUARY 1	
Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ 1943 TAX LIENS Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ 1942 TAX LIENS Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ DETAIL OF OUTSTANDING TAX LIENS FEBRUARY 1	
Outstanding February 15, 1951 \$ 1943 TAX LIENS Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ 1942 TAX LIENS Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ DETAIL OF OUTSTANDING TAX LIENS FEBRUARY 1	
1943 TAX LIENS Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ 1942 TAX LIENS Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ DETAIL OF OUTSTANDING TAX LIENS FEBRUARY 1	39 00
Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ 1942 TAX LIENS Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ DETAIL OF OUTSTANDING TAX LIENS FEBRUARY 1	
Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ 1942 TAX LIENS Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ DETAIL OF OUTSTANDING TAX LIENS FEBRUARY 1	
Outstanding February 15, 1951 \$ 1942 TAX LIENS Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ DETAIL OF OUTSTANDING TAX LIENS FEBRUARY 1	51 20
1942 TAX LIENS Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ DETAIL OF OUTSTANDING TAX LIENS FEBRUARY 1	51 20
Outstanding February 16, 1950 \$ Outstanding February 15, 1951 \$ DETAIL OF OUTSTANDING TAX LIENS FEBRUARY 1	01 Z
Outstanding February 15, 1951 \$ DETAIL OF OUTSTANDING TAX LIENS FEBRUARY 1	
DETAIL OF OUTSTANDING TAX LIENS FEBRUARY 1	24 73
	24 78
Name Total 1949 1945 1943	5, 195
	1942
Austin, Merle A. \$ 49 20 \$ 49 20	
Denning, Chas. K. 114 95 \$39 00 \$51 20	\$24 75
Dennen, Ralph W. 163 80 163 80	
Farris, Chas. W. 28 80 28 80	
* 151 20 151 20	
Pulsifer, Max G. 61 60 61 60	
Total \$569 55\(\) \$454 60 \$39 00 \$51 20.	\$24 75
*Paid since books closed.	φ21 10
Total State County Clouds	
ABATEMENTS	

ABATEMENTS

	Dr.					
To Appropriation					\$ 400	00
	Cr.					
By Paid:						
E. F. Sawyer, Collector						
1950 Tax		\$	253	54		
1949 Tax			33	72		
1948 Tax			5	00		
Total expended		-	292	26		
Unexpended balance			107	74		
Total		-			\$ 400	00

ABATEMENTS FOR 1950

Ayers, George, deceased	\$	3 00)		
Craig, Belford, out of town	Ψ	1 44			
,					
Crane, Irma, error		84 46			
Chase, Lawrence W., error		72	2		
Cox, Perley, error		1 44			
Duchette, Vernal, partial disability		3 00)		
Fickett, Clifford, error		72	?		
Malloy, James, partial disability		3 00)		
Meagher, Eva, error		1 44			
Mechanic Falls Public Library,					
public service		72 00)		
Pratt, William, out of town		4 44			
Raymond, Dorothy, error		72	2		
Severy, Cony, error		1 44			
Wilson, Gladys, error		72	;		
Mechanic Falls Water Co., contract		72 00)		
Hamel, Alfred, partial disability		3 00)		
Total abatement for 1950	-		\$	253	54

ABATEMENTS FOR 1949

Brown, Eulalie, error	\$ 1 44
Ellery, George, over 70 years	3 00
Foley, Michael, error	72
Marchand, George and Beatrice, error	14 40
Maher, Kathleen, error	72
Packard, Henry, paid in Auburn	3 00
Sleeper, Walter, paid in Phippsburg	3 00
Smith, Altona, residence unknown	3 00
Spaulding, Leslie, over 70 years	3 00
Stone, Jennie, error	1 44

Total abatements for 1949

\$ 33 72

ABATEMENT FOR 1948

Haley, Fred, error

\$ 5 00

Statement of Cash Receipts and Disbursements

Cash	balance	February	16,	1950
------	---------	----------	-----	------

\$ 1,286 16

Add: Cash receipts Tax Collections	
Current year	\$ 99,854 33
Prior years	1,546 06
Thor years	1,540 00
Total tax collections	\$101,400 39
Tax liens	904 65
Excise taxes:	
1950 receipts	\$ 3,426 64
1951 receipts	2,580 04
·	
Total Excise Taxes	\$ 6,006 68
Sewer Assessment	
collected	1,420 95
Departmental	24,473 95
Other receipts:	
Accounts receivable	1,121 41
Withholding tax	4,124 00
Teachers' retirement	2,161 85
Temporary loans	50,000 00
Total Other Receipts	\$ 57,407 26
Total Cash Receipts	

Total available

\$191,613 88

\$192,900 04

	Deduct-Casl	Disbursements:
--	-------------	----------------

Departmental	\$124,711	76
Temporary Loans	50,000	00
Withholding Tax	4,118	60
Teachers' Retirement	2,136	40

Total cash disbursements

\$180,966 76

Cash balance, February 15, 1951

\$ 11,933 28

Comparative Balance Sheet

ASSETS
GENERAL FUND

GENERAL FUND							
	Fε	eb.	15, 1	951		$\mathbf{F}\epsilon$	eb. 15, 1950
-		\$1					\$ 1,286 21
			100	00			100 00
	-	Q1	1.5 U.S.S	28			\$ 1,386 21
							\$ 1,270 38
		Ψ					2,545 41
\$569	55		_,		\$588	20	_,0 _0
90	68				90	68	
				_			
		\$					\$ 497 52
		\$					\$ 556 07
							3,000 00
			182	80			114 69
	_	\$1	19,339	25			\$ 9,370 28
LIABI	LIT	Ή	ES				
		\$	477	25			\$ 446 40
		1	12,000	00			13,000 00
			6,000	00			8,000 .00
	-						
		\$1	.8,477	25			\$21,446 40
							@ 0.00E 00
							\$ 8,825 09 20,901 21
		æ	862	OΩ			20,901 21
	-	φ	002				
		\$1	9,339	25			\$ 9,370 28
	Feb).	15, 19	51		Fel	b. 15, 1950
		_	- 01 1				
	~	\$	1,214	75			\$ 1,215 62
		\$	1,214	75			\$ 1,215 62
LIABI	LIT	'IF	ES				
		\$	1,056	60			\$ 1,056 60
			158	15			159 02
	-	m	1 014	75			\$ 1,215 62
	\$569 90 LIABI	\$569 55 90 68 LIABILIT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$11,933 100 \$12,033 \$ 381 2,667 \$569 55 90 68 \$478 \$ 595 3,000 182 \$19,339 LIABILITIES \$ 477 12,000 6,000 \$18,477 \$862 \$19,339 FRUST FUNDS Feb. 15, 19 \$ 1,214 \$ 1,214 LIABILITIES \$ 1,056 158	\$11,933 28	\$11,933 28 100 00 \$12,033 28 \$ 381 31 2,667 72 \$569 55 90 68 90 \$ 478 87 \$ 595 27 3,000 00 182 80 \$ 19,339 25 LIABILITIES \$ 477 25 12,000 00 6,000 00 \$18,477 25 \$ 12,000 00 6,000 00 \$118,477 25 \$ 12,000 10 10	\$11,933 28

Summary of Unexpended Balances and Overdrafts

FEBRUARY 15, 1951

				Unexpend Balance	
			Over-	Carried	
Account	Unexpen	hoh	drafts		
Office	Onexpen	aeu	\$ 26 64	r or war	J
Salaries	\$ 247	50	φ 20 0±		
Care of Streets and Dump	φ 4π1	50	115 00		
Fire Department	637	95	113 00		
Night Watch	001	00	80 00		
Street Lights			111 08		
Unimproved Roads			63 80		
Special Resolve			1 39		
State Aid Construction			100 66		
Highways, Bridges and			100 66		
Sidewalks	120	16			
Winter Roads	120	10	1 100 15		
Permanent Streets	71	89	1,183 15		
Local Poor					
	1,839				
Old Age Assistance Soldiers and Soldiers'	1,172	44			
	F 00	10			
Dependents	502				
Aid Dependent Children Common Schools	143	20		1.41	
				141	
High School				1,457	
Manual Training (regular)				22	
Manual Training (special)				44	
Home Economics				320	
Text Books and Supplies				144	
Sick Leave				100	
School Repairs	100			199	63
Contingent	189	11	145 50		
Workmen's Compensation			145 56		
Insurance, Buildings and	0.0				
Contents		11			
Interest	812				
Discount on Taxes		79			
Abatement	107	74			
	\$5,891	03	\$1,827 28	*\$2,432	03

Net unexpended Balance to summary \$4,063.75 *These unexpended balances to be used in 1951.

Town Manager's Report

The fifty-eighth annual report of the several departments of your Town is herewith respectfully submitted for your attention.

At this time, as the Town Books close and a new year begins, there is the problem of administration under a seemingly ever increasing cost of nearly every necessary item.

Your Budget Committee has spent a great deal of time and effort trying to hold their recommendations as low as possible that our tax burden may not be too great. Their report is enclosed in this book.

The amount of tax you pay is of course, dependent upon your vote at Town Meeting. The appropriation plus State tax and County tax, which will be more, this year, unless there is a change in taxation methods during the present session of Legislature, determines the tax rate. Careful consideration should be given to your Committee's report.

Your attention must be called to one of our problems, namely our Town Dump. There is an unnecessary abuse, consisting of scattering rubbish over a large area, especially when the caretaker is away. The town is fortunate in having a Public dump not too far from the center of the town and if used properly should be available for quite a period of time. Please endeavor to keep the rubbish toward the space provided. Linwood Chute is much improved and should be back at work soon.

The Town Accounts are available to citizens at all times. Any citizen is welcome to examine any of the accounts for full information regarding any expense not itemized in this report, or for any purpose concerning town affairs. It is the duty of all residents to keep posted regarding Town Business.

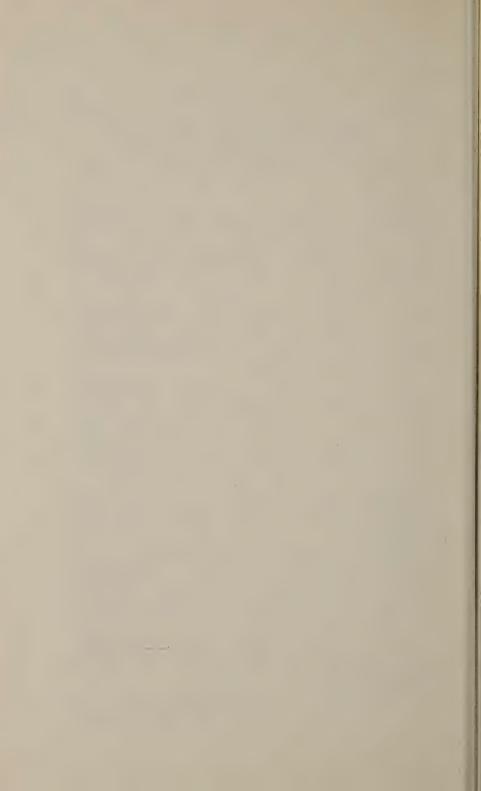
The Town Council and Treasurer, for the past two years have spent a great deal of their time with our municipal problems. They have watched all developments carefully, kept themselves posted at all times with the accounts, have made all possible efforts in their administration of local affairs and deserve the credit for whatever success there has been.

Closing, I would like to express my sincere appreciation and thanks to the Treasurer, Deputy Treasurer, Members of the Council, the various departments and all citizens for their help these two years past.

Respectfully submitted,

EDWARD F. SAWYER

Town Manager





STATE OF MAINE

Augusta

State Department of Audit

Town Manager and Council Mechanic Falls Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Mechanic Falls have been audited by the State Department of Audit for the period February 16, 1949 to February 15, 1950 inclusive.

The examination was made by Auditor S. S. Davis in accordance with generally accepted auditing standards applicable in the circumstances, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying Comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

Recommendations are also offered which are believed to be worthy of your consideration.

All of which is respectfully submitted.

Very truly yours, FRED M. BERRY

State Auditor

FMB/emb

Comments

TOWN OF MECHANIC FALLS

February 16, 1949 to February 15, 1950

The records maintained by the Assessors, Selectmen, Treasurer and Town Clerk of the Town of Mechanic Falls, have been audited for the period February 16, 1949 to February 15, 1950. The system of internal control was reviewed. Accounting records and other supporting evidence were examined or tested by methods, and to the extent deemed necessary, under the circumstances.

It is believed that the accompanying balance sheet together with the related financial statements fairly present the financial position of the Town at February 15, 1950, and the result of its operations for the period then ended.

The balance sheet as of February 15, 1950, is comprised of three funds, General Fund, Debt Fund and Trust Funds. The Debt Fund, which is incorporated this year, reflects bonds and notes which are to be retired from revenue to be appropriated in future years.

ASSETS

CASH-\$1,386.16

The cash balance, as reflected by the records of the Treasurer on February 15, 1950, was \$1,286.16. This amount was verified as being on deposit with the Lewiston Trust Company, Mechanic Falls Branch.

A petty cash fund of \$100.00 was verified by physical count.

ACCOUNTS RECEIVABLE—\$1,275.63

The items in this account represent reimbursable expenditures of \$1,083.63 and miscellaneous amounts due the Town amounting to \$192.00. The supporting detail is shown on Schedule A-1.

TAXES RECEIVABLE-\$2,545.41

The assessment and commitment records, and the records of collections of the 1949 tax levy were examined. It was ascertained that the collections had been deposited with the Treasurer in accordance with the provisions of the Statutes and that all abatements had been authorized by the Assessors.

The unpaid accounts of the 1949 levy, as reported by the Collector, amounted to \$2,387.99 and the supporting detail is shown on Schedule A-13. All transactions effecting prior years' uncollected taxes were reviewed.

Requests for verification were mailed to a representative number of taxpayers whose accounts were outstanding at the year end. If any variations are noted as a result of these verifications, the proper municipal officials will be notified.

TAX LIENS-\$588.20

Tax liens, representing unpaid real estate taxes for the following years, were on file and were examined.

lowing years, were on me and were examined.	
1948 Taxes	\$437 25
1947 Taxes	36 00
1945 Taxes	39 00
1943 Taxes	51 20
1942 Taxes	24 75
TOTAL	\$588 20

TAX ACQUIRED PROPERTY—\$556.07

The items comprising this account are taxable properties, on which the Town has acquired title by virtue of matured tax liens. The balance of this account is unchanged from the previous year.

TOWN OWNED PROPERTY—\$3,000.00

The Town holds a warranty deed to the John G. Noyes property. The amount at which this property is carried on the balance sheet, is considered to be its present fair value.

INVENTORY—\$114.69

At the close of the municipal year the following items of highway material were on hand:

Metal Culverts—12"—56 Feet	\$ 70 00
Tar—275 Gal.	44 69
	-

TOTAL \$114 69

LIABILITIES

ACCOUNTS PAYABLE-\$446.40

Payroll deductions, which remained in the General Fund cash at February 15, 1950, amounted to \$446.40. These deductions were on account of the following:

Withholding Taxes

\$172 20

Teachers' Retirement Pensions

274 20

TOTAL

\$446 40

BONDS PAYABLE -- \$8,000.00

The required \$2,000.00 was raised and appropriated at the annual town meeting to meet bond payments coming due during the year. Bonds in the amount of \$8,000.00 were outstanding on February 15, 1950. These bonds mature at the rate of \$2,000.00 annually.

NOTES PAYABLE—\$13,000.00

Funds were made available for the construction of sewers, by the issuance of serial notes in the amount of \$13,000.00. The data, relating to the note holders, due dates, interest rate, etc., is shown on Schedule A-8.

RESERVES AND SURPLUS

RESERVE FOR AUTHORIZED EXPENDITURES—\$8,706.19

This amount represents the balances of various operating accounts, which by law or otherwise, have been carried forward to the ensuing year. The individual accounts and the respective balances are shown on Exhibit D.

UNAPPROPRIATED SURPLUS-\$222.89

The unappropriated surplus of \$222.89 at the year end represents a beneficial change of \$4,721.68 from the deficit of \$4,498.79 at the beginning of the year. The items causing this change were:

Appropriation for 1948 Overdrafts Adjustment of 1948 Tax Accounts

\$2,000 00

Net Gain from Operations

2 38 2,719 30

TOTAL

\$4,721 68

TRUST FUNDS

TIME DEPOSITS—\$1,215,62

The time deposits of the trust funds, in the custody of the Town, were verified by direct contact with the bank in which they are deposited. It was ascertained that all income had been properly accounted for. No expenditures were made during the period under examination.

REVENUE AND EXPENDITURES

The current year's revenue amounted to \$143,687.82 which was supplemented by \$13,000.00 from notes issued for sewer projects, making available \$156,687.82 to finance the current year's operations.

Expenditures and transfers amounted to \$155,141.92 of which \$1,173.40 applied to appropriation carrying balances leaving a net gain from the year's operations of \$2,719.30 which was transferred to surplus.

On Exhibit B is presented a consolidated statement of revenue and expenditures and the resulting net gain from operations for the municipal year under review.

GENERAL

The excise tax receipts were verified by examination of the copies of the receipts retained by the Collector. The collections were accounted for as follows:

1949 Excise Taxes—Receipt Numbers 251-46	\$2,917 28
1950 Excise Taxes—Receipt Numbers 1-308	2,516 68
	Production and the second seco
Total Receipts	5,433 96
Deposits with Treasurer	5,368 96
Due from Estate of J. E. Merrill—Collector	\$ 65 00

Surety bonds, covering the required officials, were available for inspection.

As all delinquent taxes and tax liens were published in the annual town report, no independent verification was made ϵ^2 these accounts.

Overdrafts were noted in several appropriation accounts, the summary of which is shown on Exhibit D. The Attorney General has rendered an opinion on this point and it is included for the benefit of the municipal officers.

"The municipal officers are bound by the terms of the articles in the warrant calling the meeting providing for the expenditure of money. The officers should not spend more than the taxpayers appropriated at town meeting, unless the statute expressly authorizes an expenditure in excess of the appropriation".

The provisions of Chapter 84, Section 81 of the Revised Statutes of 1944, however, relate to expenditures of monies for highway purposes and permit overdrafts in cases of emergencies to the extent of 15% of the appropriation.

RECOMMENDATIONS

The following recommendations appear worthy of consideration by the municipal officials:

- (1) That, the school department's roll of accounts be approved by a majority of the members of the school committee as well as the school superintendent in accordance with the requirements of Chapter 37, Section 25, of the Revised Statutes of 1944.
- (2) That, a property and equipment register be established in which to record the values of all town owned property and equipment, dates of acquisition, etc.
- (3) That, all licenses and permits, for which monies accrue to the Town, be pre-numbered.
- (4) That, all Selectmens' warrants be approved and signed by the required number of officials before being presented to the Treasurer for payment in accordance with the requirements of Chapter 80, Section 31 of the Revised Statutes of 1944 and related law court decisions.
- (5) That, journal entries be utilized to record transfers between accounts rather than using town checks.

TOWN OF

Comparative February 15, 1950 February 15, 1949 GENERAL

A COTEMPO						•	
ASSETS							
Cash:							
On Hand and in	m+ 000	10			@000	co	
Bank	\$1,286				\$339		
Petty Cash	100	00			100	00	
				-			
			\$ 1,386	16			\$ 439 69
Accounts Receivable							
(Sch. A-1)			1,275	63			1,002 10
Taxes Receivable							
(Sch. A-2)	~00		2,545	41			1,806 00
Tax Liens (Sch. A-3)	588	20			160	95	
Less—Reserve for							
Losses	90	68			90	68	
			40=	~~			
			497	52			70 27
Tax Acquired Property			~~~				
(Sch. A-4)			556	07			556 07
Town Owned Property							
(Sch. A-5)			3,000				3,000 00
Inventory (Sch. A-6)			114	69			218 07
TOTAL—GENERAL							
FUND			\$ 9,375	48			\$ 7,092 20
							DEBT
ASSETS							
Amount Necessary to							
Retire Notes and Bon	ds						
from Future Revenue			\$21,000	00			\$10,000 00
TOTAL—DEBT							
FUND			\$21,000	00			\$10,000 00
							TRUST
ASSETS							11001
Time Deposits (Sch. A-1	0)		\$ 1,215	62			\$ 1,196 64
			-,-10				Ψ 1,100 01
TOTAL—TRUST FUND	S		\$1,215	62			\$ 1,196 64
Note: Figures for 2/15/4		ıste					
2/15/50.	,			~ ca3.		-1pc	TUDIC WITH

MECHANIC FALLS Balance Shee	t			EXHIBIT A
		15, 19	50	February 15, 1949
FUND				
LIABILITIES Accounts Payable				
(Sch. A-7)	\$	446	40	· ·
Tax Anticipation Notes			-	1,000 00
Total Liabilities		446	40	1,711 40
RESERVES				
Reserved for Authorized				
Expenditures (Exhibit	D)	8,706	19	9,879 59
SURPLUS				
Unappropriated (Ex. C)		222	89	4,498 79
MOMAL CENTED II				
TOTAL—GENERAL FUND	\$	9,375	48	\$ 7,092 20
	·	ĺ		. ,
FUND				
LIABILITIES Bonds Payable (Sch. A-9)		8,000	00	\$10,000 00
Notes Payable (Sch. A-8)		13,000		φ10,000 00
TOTAL—DEBT FUND	\$2	21,000	00	\$10,000 00
FUNDS LIABILITIES				
Principals (Sch. A-12)	\$	1,056	60	\$ 1,056 6 0
Unexpended Income		150	00	140-04
(Sch. A-12)		159	02	140 04
TOTAL—TRUST FUNDS	\$	1,215	62	\$ 1,196 64

EXHIBIT B

TOWN OF MECHANIC FALLS

Statement Of Revenues and Expenditures

YEAR ENDED FEBRUARY 15, 1950

REVENUE:			
Tax Commitment	\$101,281	25	
Supplemental Taxes	310	32	
Excise Taxes	5,433	96	
State of Maine	18,809	43	
Reimbursement—Use of Fire Equipmen	t 2,894	58	
Sale of Tar Patch	34	91	
Use of Grader	, . 210		
Liability Insurance	170	84	
Sale of Culverts	27	00	
Tarring Driveways	104	57	
Sale of Inventory Items	114	69	
Reimbursement—Charity	4,491	05	
School Tuition	8,514	85	
Sale of Supplies	1,064	13	
Library Fees	69	90	
Interest Received and Lien Costs	42	14	
Licenses and Advertising	59	04	
Miscellaneous Refunds and Rebates	54	72	
TOTAL REVENUE	143,687	82	
ADD:			
Proceeds Received from Notes Issued—			
Sunnyside Sewer	13,000	00	
TOTAL			\$156,687.82
EXPENDITURES			
General Government	\$ 5,085	12	
Protection	16,163		
Health and Sanitation	12,079		
Highways and Bridges	18,768		,
Charities	19,466		
Education	58,678		
Library	800		
Municipal Indebtedness	3,201	10	
Special Assessments	13,450		

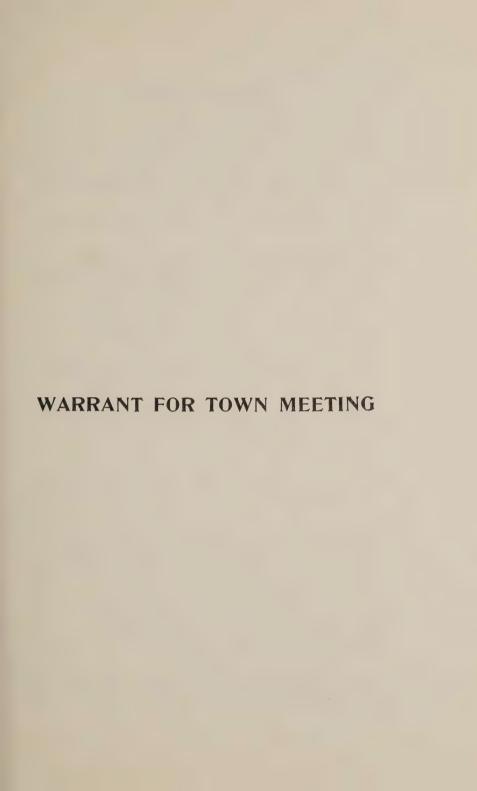
Contingent		3,085 03	3
Unclassified		2,364 30)
			•
TOTAL	EXPENDITURES	153,141 92	2
ADD:			
Transfer to	Surplus—Appropriation		
for 1948 (Overdrafts	2,000 00)
TOTAL		155,141 92	2
DEDUCT:			
Expenditure	s Applicable to Appropris	ation	
Carrying	Balances	1,173 40)
TOTAL			153,968 52
NET CAIN	FROM OPERATIONS (F	YHIRIT ()	\$ 2.719.30

Recommendations of the Budget Committee

Highways, bridges and sidewalks	Art. 9	\$ 3,000 00
Winter roads	Art. 10	5,500 00
State Aid Construction	Art. 11	798 00
Maintenance of Permanent Streets	Art. 12	1,500 0 0
Support of Poor	Art. 13	3,500 00
Old Age Recipients	Art. 14	2,500 00
Soldiers' account	Art. 15	1,400 00
Aid Dependent Children	Art. 16	1,000 00
Fire Department	Art. 17	5,000 00
Compensation and Liability Ins.,		
Town Employees	Art. 18	408 00
Firemen's Insurance	Art. 19	88 00
Insurance—Town Buildings and		
Contents	Art. 20	1,034 00
Boiler Liability Insurance	Art. 21	72 00
Street Lights	Art. 22	2,300 00
Hydrant Rental	Art. 23	1,840 00
Care of Dump and Streets	Art. 24	800 00
Memorial Day	Art. 25	100 00
Public Library	Art. 26	700 00
Office Expense	Art. 28	800 00
Night Watch	Art. 29	2,340 00
Officers' Salary	Art. 30	6,000 00
Retirement of Town Bonds	Art. 31	2,000 00
Public Health Nurse	Art. 33	100 00
Home Economics	Art. 34	1,400 00
Manual Training	Art. 34	2,200 00
Common Schools	Art. 35	18,000 00
High School	Art. 35	11,000 00
School repairs	Art. 35	1,500 00
Books and Supplies	Art. 35	2,700 00
Sick leave	Art. 36	200 00
Town Sewer Notes	Art. 39	2,000 00

S. H. HEMPHILL		J. J. BUSCH
R. E. ABBOTT		C. R. JORDAN
L. H. BOWMAN, SF	₹.	C. W. MESERVE
S. R. PENNEY, SR.		M. W. EMERY
P. J. CLARK		G. W. COPP, JR.
	T-170 0-170	~~~

BUDGET COMMITTEE



Warrant for Town Meeting

To Alexander F. Hammond, a Constable of the Town of Mechanic Falls, in the County of Androscoggin and State of Maine.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Mechanic Falls, qualified by law to vote in town affairs, to assemble at the Community Theatre in said Town of Mechanic Falls, on Monday, the nineteenth of March A. D. 1951 at nine o'clock in the forenoon to act on the following articles to wit:

- Art. 1. To choose a moderator to preside at said meeting.
- Art. 2. To hear and act on the reports of the town officers.
- Art. 3. To see if the town will vote to authorize the Councillors and Treasurer to make temporary loans in anticipation of taxes, and to issue and negotiate notes therefor, or renewals thereof, or any notes in place of the original notes when paid, to an amount which at any time shall not exceed in the aggregate the total tax levy of the preceding municipal year, all such notes to mature and be paid during the municipal year, in which they are issued out of money raised during such current year by taxes, in accordance with the provisions of the Revised Statutes of Maine, Section 96, Chapter 80.
- Art. 4. To see if the town will vote to fix the rate of interest to be charged on 1951 taxes and to set the date when such interest charges shall become effective.

- Art. 5. To see if the town will vote to allow a discount of one and one-half percent on all taxes paid before July 1, 1951, one percent on all taxes paid during the month of July 1951, and one-half of one percent for all taxes paid during the month of August, 1951.
- Art. 6. To see what sum of money, if any, the town will vote to raise and appropriate for the discount of taxes for the ensuing year.
- Art. 7. To see if the town will vote to authorize the Councillors and Town Treasurer on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.
- Art. 8. To see if the town will vote to appoint a budget committee consisting of ten citizens from different sections of the town, to serve without pay, and meet before the annual Town Meeting to make recommendations for the ensuing year.
- Art. 9. To see what sum of money, if any, the town will vote to raise and appropriate for the support and repair of \(\) Highways, Bridges and Sidewalks for the ensuing year.

 (Recommended \$3,000.00)
- Art. 10. To see what sum of money, if any, the town will vote to raise and appropriate for Winter roads for the ensuing year.

 (Recommended \$5,500.00)
- Art. 11. To see what sum of money, if any, the town will vote to raise and appropriate for State Aid Road Construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Section 25 and 29, Chapter 20, R. S. 1944, as amended.

(Recommended \$798.00)

- Art. 12. To see what sum of money, if any, the Town will vote to raise and appropriate for the maintenance of permanent streets for the ensuing year. (Recommended \$1,500.00)
- Art. 13. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the poor for the ensuing year. (Recommended \$3,500.00)

- Art. 14. To see what sum of money, if any, the Town will vote to raise and appropriate to aid in the support of Old Age recipients for the ensuing year (Recommended \$2,500.00)
- Art. 15. To see what sum of money, if any, the town will vote to raise and appropriate for the support of Dependent Soldiers and Soldier's Dependents for the ensuing year.

 (Recommended \$1.400.00)
- Art. 16. To see what sum of money, if any, the town will vote to raise and appropriate for the aid of Dependent Children for the ensuing year. (Recommended \$1,000.00)
- Art. 17. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Fire Department for the ensuing year. (Recommended \$5,000.00)
- Art. 18. To see what sum of money, if any, the town will vote to raise and appropriate for Liability and Compensation Insurance for all town employees for the ensuing year.

 (Recommended \$408.00)
- Art. 19. To see what sum of money, if any, the town will vote to raise and appropriate for Firemen's Insurance for the ensuing year. (Recommended \$88.00)
- Art. 20. To see what sum of money, if any, the town will vote to raise and appropriate for the Insurance of schools and other town buildings and their contents for the ensuing year.

 (Recommended \$1,034.00)
- Art. 21. To see what sum of money, if any, the town will vote to raise and appropriate for Boiler Liability Insurance for the ensuing year. (Recommended \$72.00)
- Art. 22. To see what sum of money, if any, the town will vote to raise and appropriate for Street Lights for the ensuing year. (Recommended \$2,300.00)
- Art. 23. To see what sum of money, if any, the town will vote to raise and appropriate for Hydrant Rental for the ensuing year. (Recommended \$1,840.00)

- Art. 24. To see what sum of money, if any, the town will vote to raise and appropriate for the care of the Dump and cleaning streets for the ensuing year. (Recommended \$800.00)
- Art. 25. To see what sum of money, if any, the town will vote to raise and appropriate for the Observance of Memorial Day for the ensuing year. (Recommended \$100.00)
- Art. 26. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Mechanic Falls Public Library for the ensuing year.

(Recommended \$700.00)

- Art. 27. To see what sum of money, if any, the town will vote to raise and appropriate for the payment of interest for the ensuing year.
- Art. 28. To see what sum of money, if any, the town will vote to raise and appropriate for Office expense for the ensuing year.

 (Recommended \$800.00)
- Art. 29. To see what sum of money, if any, the town will V vote to raise and appropriate for Night Watchman for the ensuing year. (Recommended \$2,340.00)
- Art. 30. To see what sum of money, if any, the town will vote to raise and appropriate for Town Officers' Salaries for the resuling year. (Recommended \$6,000.00)
- Art. 31. To see what sum of money, if any, the town will vote to raise and appropriate for Retirement of Town Bonds for the ensuing year. (Recommended \$2,000.00)
- Art. 32. To see what sum of money, if any, the town will vote to raise and appropriate for the use of the State of Maine Publicity Bureau for the purpose of advertising the natural resources and attractions and advantages of the State.
- Art. 33. To see what sum of money, if any, the town will vote to raise and appropriate to secure the services of a Health Nurse for the ensuing year. (Recommended \$100.00)

Art. 34. To see what sum of money, if any, the town will vote to raise and appropriate for Manual Training and Home Economics courses for the ensuing year.

(Recommended Manual Training \$2,200.00; Home Economics \$1,400.00)

Art. 35. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the High School, Common Schools and Physical Training, Repairs and the purchase of Text Books and Supplies for the ensuing year.

(Recommended Common Schools \$18,000.00: High School \$11.000.00: Repairs \$1,500.00: Books and Supplies \$2,700.00)

Art. 36. To see what sum of money, if any, the town will vote to raise and appropriate to be placed in the cumulated fund for sick leave for teachers. (Recommended \$200.00)

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- Art. 37. To see what sum of money, if any, the town will vote to raise and appropriate for maintenance of a skating rink, said sum to be in charge of the School Committee.
- Art. 38. To see what sum of money, if any, the inhabitants of the town will vote to raise and appropriate for equipment for the Home Economics Course in the High School.
- Art. 39. To see what sum of money, if any, the town will vote to raise and appropriate for the payment of Town notes for the ensuing year. (Recommended \$2,000.00)
- Art. 40. To see what sum of money, if any, the town will vote to raise and appropriate for the support of Civilian Defense for the ensuing year, the program in all respects to conform with the Federal and State rules and regulations.
- Art. 41. To see if the town will vote to repair and tar Mitchell Street.
- Art. 42. -To see what sum of money, if any, the town will vote to raise and appropriate for the repair and tarring of Mitchell Street.
- Art. 43. To see if the town will vote to repair and tar Marshall Street.

- Art. 44. To see what sum of money, if any, the town will vote to raise and appropriate for the repair and tarring of Marshall Street.
- Art. 45. To see if the town will vote to authorize the amount of overlay to be used in the Contingent account.
- Art. 46. To see if the town will vote to authorize the Excise tax, not exceeding four thousand dollars, to be used in reducing the tax rate, and the balance, if any, carried to the Contingent account.
- Art. 47. To see if the town will vote to authorize an amount, and exceeding five thousand dollars from cash surplus, to be used in reducing the tax rate.
- Art. 48. To see what sum of money, if any, the town will vote to raise and appropriate for the contingent account for the ensuing year.
- Art. 49. To see if the town will vote to instruct the School Z. Committee to try always to maintain the power of veto in the School District.
- Art. 50. To see what sum of money, if any, the town will vote to raise and appropriate for a Hallowe'en program for the ensuing year.
- Art. 51. To see if the town will instruct the Town Council to dispose of or sell the 1929 Fire Truck at the best possible price, either at private or public sale.
- Art. 52. To see if the town will vote to construct a town hall and raise and appropriate a sum of money therefor.
- Art. 53. To see what sum of money, if any, the town will vote to raise by a bond issue for the construction of a town hall.
- Art. 54. To see what sum of money, if any, the town will vote to raise and place in a capital reserve fund for the construction of a town hall.

Sh. 1

Art. 55. To see what sum of money, if any, the town will vote for the construction of a new Fire Station.

Art. 56. To see what sum of money, if any, the town will vote to raise by a bond issue for the construction of a new Fire Station.

Art. 57. To see what sum of money, if any, the town will vote to raise and place in a capital reserve fund for the construction of a new Fire Station.

Art. 58. To see what sum of money, if any, the town will vote to raise for the purpose of enlarging, reconditioning, remodeling and repairing the present Fire Station.

Art. 59. To see what sum of money, if any, the town will vote to raise either by (a) a bond issue, or (b) the establishment of a capital reserve fund for the construction of a one-story building to house the fire department, said one-story building to be so constructed so that at a future day, when authorized by vote of the town, a second story may be added to house the the town officers and the town auditorium or town hall.

Art. 60. To see if the town will vote to accept the town way laid out by the Town Councillors and described as follows; A Town Way to be known as Pleasant Court, thirty-six feet wide and one hundred sixty-five feet long, extending from the easterly line of Main Street, easterly to land of Harold J. Goss, bounded northly by land of James Quill, land of Virgil E. and Brenda F. Benson, and land of Harold J. Goss; bounded southerly by land of Harold J. Goss.

Art. 61. To choose the following town officers: one Councillor for a term of two years, two councillors for a term of three years, one member of the Superintending School Committee for a term of three years and the town clerk for the ensuing year.

The Polls will be open for balloting for town officers, at the Methodist Church vestry, Main Street, from one-thirty o'clock until seven o'clock in the afternoon of March nineteenth, 1951.

Hereof fail not and have you there this Warrant with your doings thereon.

The Board of Registration will be in session at the Town Office at nine o'clock in the forenoon, on March 15th, 16th and 17th, 1951 and will remain there until twelve o'clock noon of each of the above days for the purpose of correcting the list of voters.

Given under our hands at Mechanic Falls, Maine this nineth day of March A. D., 1951.

E. E. TUCKER, SR.
PHILMORE W. MESERVE
LEWIS G. MURRAY
HERBERT L. ROBERTS
CHARLES G. SANBORN
Councillors of Mechanic Falls, Me.

A True Copy

Attest: Alexander F. Hammond

Constable of Mechanic Falls, Maine

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ATTENTION! PLEASE

This report is printed for the information of the citizens of Mechanic Falls. If you obtain a copy previous to the Annual Town Meeting, please take it to the meeting, providing you wish one for reference at that time.

THANK YOU

FIFTY-NINTH
Annual Report

Town of Mechanic Falls Maine



FIFTY-NINTH ANNUAL REPORT

OF THE
MUNICIPAL OFFICERS
OF THE TOWN OF

Mechanic Falls Maine

AND THE REPORT OF THE SUPERINTENDENT OF SCHOOLS

For the Fiscal Year Ended February 15th

1952

Incorporated March 22, 1893

Town Officers

Moderator

FRANK E. DRISKO

Town Clerk
F. GUY CAMPBELL

Councillors

LEWIS G. MURRAY
HERBERT L. ROBERTS
ARNOLD L. LEAVITT
LAWRENCE C. REDMUN
EDWIN D. LAWLER

Tax Collector
EDWARD F. SAWYER

Treasurer F. GUY CAMPBELL

Superintendent of Schools FRANK E. DRISKO

Superintending School Committee

KENNETH E. MITCHELL RICHARD L. NEEDHAM LAWRENCE R. ADKINS

Trustees of Public Library

ANGIE M. MAINS HARRIETTE ADKINS ERNEST F. SMITH

Town Officers

Librarian

EDITH H. BLAKE

Health Officer

E. F. SAWYER

Fire Chief and Ward

EVERETT C. HERRICK

First Ass't Chief

Second Ass't Chief

CLYDE R. STONE

WILMONT W. HERRICK

Constables

ALEXANDER F. HAMMOND

6

CODY B. GIDDINGS

Road Foreman

HAROLD F. HANSCOM

Sealer of Weights and Measures

CHARLES W. FARRIS

Town Manager

EDWARD F. SAWYER



REPORT OF ASSESSORS

LEWIS G. MURRAY

HERBERT L. ROBERTS

LAWRENCE C. REDMUN

EDWIN L. LAWLER

ARNOLD L. LEAVITT

Assessors

Report of Assessors

report of 7188	_	3301	9			
Valuation of property and number of polls as enumerated April 1, 1951						
Real estate, resident owners	\$	744,160	00)		
Real estate, non-resident owners		386,505	00)		
Total value of real estate				\$1	,130,665	00
	\$	61,975	00)		
Personal property, non-resident owners		217,920	00)		
Total value of personal property				\$	279,895	00
Total value of real estate and				6 1	410 500	00
personal property				21	,410,560	
Total value of all land					171,570	00
Total value of all buildings					959,095	00
Total value of all land and buildings	S			\$1	,130,665	00

TAXABLE LIVE STOCK

	No.	Ave. Val.	Tot. Val.
Horses	22	\$ 49 5 +	\$1,090 00
Milk Cows	40	45 00	1,800 00
Two year olds	1	35 -00	35 00
Less than two years	5	25 00	125 00
Domestic Fowl	15,620	26.5 +	4,350 00
Total value of taxable	e live stock		\$7,400 00

EXEMPT LIVE STOCK AND POULTRY

Swine	3	\$ 10 00	\$ 30 00
Domestic Fowl	1,568	30-	470 00
Goats	15	5 00	75 00

Total value of exempt live stock and poultry \$ 575 00

ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in trade	\$ 37,900	00
Unmanufactured materials in mills	36,500	00
Pulpwood	100	00

Lumber	2,200 00	
Gasoline pumps and attachments	2,045 00	
Musical instruments (181)	9,150 00	
Radios (617)	7,960 00	
Finished products in mills	500 00	
Tractors	75 00	
Machinery and equipment	144,490 00	
Other property (trailers, power lines	212,100 00	
and transformers)	31,575 00	
United by Walds Office Co.		
Total value of all other		
personal property		\$272,495 00
Value of poultry and live stock		
brought forward		7,400 00
brought forward		1,400 00
Total value of personal property		\$279,895 00
Number of polls taxed	534	4-1-,
Number of polls not taxed	117	
Poll Tax	\$3.00	
Rate of taxation	.077	
Trace of taxation		
APPROPRIATION	NS	
Discount of taxes	\$ 800 00	
Highways, Bridges and Sidewalks	3,000 00	
Winter Roads	5,500 00	
State Aid Construction	798 00	
Permanent Streets	1,500 00	
Support of Poor	3,500 00	
Old Age Assistance	2,500 00	
Dependent Soldiers and Soldier's Dep.	1,400 00	
Dependent Children	1,000 00	
Fire Department	6,700 00	
Liability and Compensation Ins.	408 00	
Firemen's Insurance	157 50	
Insurance, Schools and other buildings	1,034 00	
Boiler Insurance	72 00	
Street Lights	2,300 00	
Hydrant Rental	1,840 00	
Care of Dump	800 00	
Memorial Day	125 00	
Public Library	800 00	
Payment of Interest	600 00	
Office Expense	800 00	

Night Watch	2,340	00		
Officers' Salaries	6,000			
Retirement Town Bonds	2,000			
Health Nurse	150	00		
Manual Training	2,200	00		
Home Economics	1,400			
Common Schools	22,000			
High School	12,000			
Repairs	2,000			
Books and Supplies	3,500			
Sick Leave—Teachers	200			
Skating Rink	200			
Equipment—Home Economics	750			
Payment of Town Notes	2,000			
Civilian Defense	250			
Hallowe'en Program	100			
Fire Station Reserve Fund	5,000			
Repair, Remodel and Enlarge present	0,000	00		
Fire Station	3,500	nn		
Mitchell Street	2,000			
Mitchell Street	2,000			
Total Town Appropriation			\$103,224	50
State Tax	\$ 11,112	55		
County Tax	3,201			
·				
			\$117,538	93
Add Overlay			1,676	
Total to be raised			\$119,215	93
			, ,	
Deduct 534 polls	\$ 1,602	00		
Excise Tax as voted at Town Meeting	4,000			
Cash Surplus as voted at	-,000			
Town Meeting	5,000	00		
201111 112001119				
			\$ 10,602	00
			Ψ 10,000	
Amount to be raised on Real				
and Personal			\$108,613	12
			4200,040	_
Add: 534 Polls @ \$3.00			1,602	00
Total charged to Collector			\$110,215	12

Report of Councillors and Overseers of the Poor

To the Inhabitants of the Town of Mechanic Falls:

Revised Statutes, Chapter 5, Section 63 as amended.

Persons charged with expenditures of the money of a town, shall, at least three days before the annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period and whom and for what purpose each item of the same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the names of all delinquent taxpayers, and the amount due from each.

LEWIS G. MURRAY HERBERT L. ROBERTS LAWRENCE C. REDMUN EDWIN L. LAWLER ARNOLD L. LEAVITT

Councillors and Overseers of the Poor.



GENERAL GOVERNMENT

General Government

TOWN OFFICE Dr.

To Appropriation				\$	800	00
Cr.						
By paid out for:						
Printing and supplies	\$	216	92			
Telephone	Ψ	140				
Box rent and postage			41			
Lights			72			
Fuel		102				
Rent		180				
Repairs and Labor			80			
are positive and a supply						
Total expended	\$	778	45			
Unexpended balance		21	55			
				\$	800	00
TOWN OFFICERS' SAL	ARI	ES				
Dr.						
To Appropriation				ec.	,000	00
10 Appropriation				фо	,000	00
Cr.						
By paid:						
Everett C. Herrick, Fire Chief and Ward	\$	75	00			
Clyde R. Stone, Ass't Chief		25	00			
Wilmont W. Herrick, Ass't Chief		25	00			
Richard L. Needham, Member of						
School Committee		25	00			
Transact D With 1 18 1 0		20	00			
Kenneth E. Mitchell, Member of		20	00			
School Committee Lawrence R. Adkins, Member of		25				

25 00

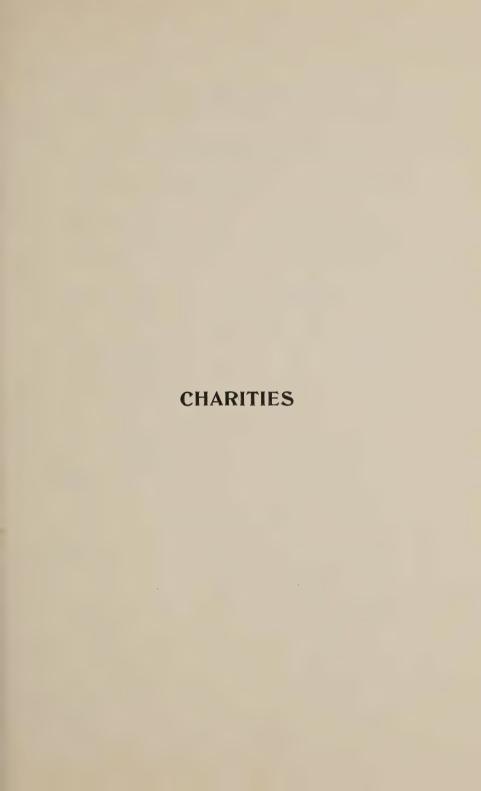
1,210 30

School Committee

Frank E. Drisko, Supt. of Schools

Chester W. Chipman, Inspector of				
Wiring	75	00		
F. Guy Campbell, Town Clerk and				
Treasurer	450	00		
Lewis G. Murray, Councillor	. 50	00		
Herbert L. Roberts, Councillor	50	00		
Edwin L. Lawler, Councillor	50	00		
Lawrence C. Redmun, Councillor	50	00		
Arnold L. Leavitt, Councillor	50	00		
Edward F. Sawyer, Town Manager and				
Tax Collector	2,544	00		
Total expended	\$4,729	30		
Unexpended balance	1,270	70		
Total			\$6,000	00





Charities

LOCAL POOR

Dr.			
To Appropriation	\$3,500	00	
Received from: Case 1	6	00	
Case 2	50		
,			
Total available			\$3,556 00
Cr.			
By paid:			
Case No. 1	\$ 1,116		
$rac{2}{3}$	845 203		
4	100		
5	33		
*****	\$ 2,298		
Unexpended balance	1,257	46	
Total			\$ 3,556.00
			φ 0,000.00
			ψ 0,000±00
AID TO VETERAL	NS		ψ 3,350.00
AID TO VETERAI	NS		ψ 0,000.00
	NS		\$ 1,400 00
Dr. To appropriation Cr.	NS		
To appropriation Cr. By paid:			
Dr. To appropriation Cr. By paid: Case No. 1	\$ 38		
To appropriation Cr. By paid:	\$ 38 7	75	
To appropriation Cr. By paid: Case No. 1	\$ 38 7		
To appropriation Cr. By paid: Case No. 1	\$ 38 7 5 \$ 51	75 00 20	
To appropriation Cr. By paid: Case No. 1	\$ 38 7 5	75 00 20	

AID TO DEPENDENT CHILDREN

Dr.			
To appropriation			\$ 1,000 00
Cr.			. ,
By paid:			
Case No. 1	\$	246 12	
2		117 72	
3		116 64	
4		93 42	
5		82 62	
6		68 04	
7		64 80	
8		38 88	
Total expended	\$	828 24	
Unexpended balance		171 76	
Total			\$ 1,000 00
STATE POOR			
Dr.			
To amount received from:			
State Treasurer	\$	773 42	
Amount due from state	A.	10 00	
Total			\$ 783 42
Cr.			
By paid:			
Case No. 1	\$	310 00	
2		158 '00	
3		102 17	
4		101 35	
5		46 89	
6			
		24 00	
7		17 00	
8		17 00 12 00	
8 9		17 00 12 00 8 00	
8	-	17 00 12 00	

OLD AGE AS	SISTANCE
To Appropriation	\$ 2,500 00
Received from:	
Case No. 4	130 00
5	238 35
7	586 55
8	40 25
9	5 00
Total available	\$ 3,500 15
Cr.	* -,
By paid:	
Cast No. 1	\$ 795 00
2	399 13
3	342 88
4	334 86
5	309 60
6	212 08
7	112 00
8	100 00
9	88 45
10	64 27
11	10 00
12	8 00
Total expended	\$ 2,777 02
Unexpended balance	723 13
Total	\$ 3,500 15
POOR OF OTH	
Dr. BETHI	ET .
To amount received from Bethel	\$ 870 94
Amount due from Bethel	113 60
Amount due from Bether	113 60
Total	\$ 984 54
Cr.	
By paid: Case No. 1	e CO7 45
	\$ 627 45
$\frac{2}{3}$	350 79
3	6 30
Total	\$ 984 54

	PARIS				
To emount massined	Dr.	e	100 07		
To amount received		Þ	128 67		
Amount received	from Case No. 1		69 00		
Total				\$	197 67
	Cr.				
By paid:					
Case No. 1		\$	181 67		
2		·	16 00		
Total				\$	197 67
	TOWN OF NORW	AY			
	Dr.				
To amount received				\$	1 77
10 Millount received	Cr.			Ψ	± ,,
By paid: 1 case	01,			\$	1 77
Dy para I case				Ψ	
	TOWN OF BRIDGT	ON			
		. 011			
	Dr.				
To amount received		\$	84 35		
Amount due from	n Bridgton		9 71		
Mata1				æ	04.00
Total	0			\$	94 06
Dry moid.	Cr.				
By paid: 1 case				e	94 06
1 case				\$	94 06
TOV	VN OF MOUNT D	ESE	RT		
	Dr.				
To amount received	from Mount Desert			\$	90 03
	Cr.				
By paid: 1 case				\$	90 03
	TOWN OF DURH.	AM			
	Dr.				
To amount received		\$	31 84		
Amount due from		Ψ	58 46		
1211104111 446 1101			30 10		
Total				\$	90 30
20001	Cr.			Ψ	00 30
By paid: 1 case				\$	90 30
and house.				Ψ	00 00

CITY OF AUBURI	N			
Dr.				
To amount received from Auburn Cr.			\$	67 5 0
By paid: 1 case			\$.	67 50
TOWN OF OXFOR	D			
Dr.				
To amount received from Oxford			\$	66 92
Cr. By paid: 1 case			\$	66 92
TOWN OF CASCO)			
Dr.				
To amount received from Casco			\$	25 99
Cr. By paid: 1 case			o.	05 00
by paid. I case			\$	25 99
CITY OF PORTLAN	ND			
Dr.				
To amount received from Portland Cr.			\$	20 81
By paid:				
Case No. 1	\$	10 59 10 22		
			\$	20 81
CITY OF LEWISTO	N			
To amount received from Lewiston	\$	7 26		
Amount due from Lewiston		4 83		
Total			\$	12 09
Cr.			Ť	
By paid: Case No. 1	\$	7 26		
2	Ψ	4 83		
				10.00
			\$	12 09



Fire Chief's Report

Because many farms have no ponds or no water supply, fire departments have acquired tank trucks to carry water with them. In some towns, oil trucks have been equipped with pumps and converted into fire apparatus. Generally speaking, a tank truck costs less than a triple combination pumper. Carrying at least 500 gallons of water, the tank truck can make sure that water is available at a fire just as soon as the truck gets there. While it is pumping, its tank can be replenished by other pumpers, portable pumps or water carried to the fire in milk cans.

The value of tank trucks has been recognized by insurance rating organizations, which grant fire insurance rating credits, if among certain other conditions, the insured property can be served by a fire department having at least a 500 gallon tank truck. In Maine, if farm property is farther than 1000 feet from a public hydrant it still gets a credit of five percent if it is located within three miles (via a regularly traversed highway) of a fire department having at least one tank truck with a capacity of 500 gallons. It is also necessary that a telephone be on the premises of the insured. A credit of ten percent is granted, if in addition to the above requirements, the property owner has an approved and accessible water supply within 750 feet of all buildings. In this case, the property can be within five miles of the fire department.

In conclusion, I would like to take this opportunity to thank the citizens of the town and the Town Manager and the Council for their interest and loyal support in carrying out our duties.

I would like also to thank the building committee on behalf of the fire department for their splendid cooperation in building our new addition.

Respectfully submitted,

CHIEF, EVERETT C. HERRICK

SUMMARY OF OUT OF TOWN FIRES

		Men Earned	Trucks Earned
Poland	14 calls	\$1,402 80	\$1,010 55
Oxford	3 calls ·	115 50	160 25
Minot	1 call	10 00	22 00
Total calls outside	18 calls	\$1,528 30	\$1,192 80

SUMMARY OF FIRES IN TOWN

General alarms	7
Chimney fires	. 29
Dump fires	2
Oil burners	4
Care of hose	9
Pumping out cellars	10
Practice meetings	4
Rubbish fires	3
Grass fires	4
Brush fires	3
Car fires	1
Reloading trucks	3
Total of calls in town	79
Total of calls out of town	18
	-
Total of all calls	97
Total of in town payroll for fires in Mechanic Falls	\$1,257 67

Fire Department

Dr.

To appropriation	\$ 6,700	00	
Received from outside fires: Poland Oxford Minot	\$ 2,274 275 32		
Reimbursed for woods fire: State Treasurer	16	50	
Supplies: J. W. Penney & Sons Co. Rogers Fiber		25 65	
Emergency Protection: Mechanic Falls Water Company	260	56	
Total available			\$ 9,569 31
Cr.			
By paid out: Everett Herrick, houseman Power, lights and siren Supplies Phone Fuel Labor and repairs Insurance, liability and fire trucks Payroll Housing, 2 trucks at Elm Street Transfer from remodeling appropriation Repairs, floor support and paint Total expended Unexpended balance	\$ 2,650 204 1,624 144 242 937 197 2,785 250 72 \$ 9,109 460	76 02 90 35 16 24 97 00 75	
Total			\$ 9,569 31

REMODEL AND ENLARGE FIRE STATION

п		200	
Į.	\cup	1	۰

To appropriation \$ 3,500 00
Received:
Transfer on purchase of cement 5 12
Transfer from Fire Dept. appropriation 72 75

Total available \$ 3,577 87

Cr.

By paid out:

Total \$ 3,577 87

FIRE STATION RESERVE FUND

Dr.

To appropriation \$ 5,000 00 Cr.

By paid: Lewiston Trust Co. Deposit Book No 11051 \$ 5,000 00

NIGHT WATCH

Dr.

To appropriation \$ 2,340 00
Overdraft 20 00

Total \$ 2,360 00

Cr.

By paid: Alexander Hammond \$ 2,360 00

STREET LIGHTS

Dr.

To appropriation \$ 2,300 00
Transfer from contingent, flash beacon
at Five Corners 11 70

Total available \$ 2,311 70

Cr.	
By paid: Central Maine Power Co. \$ 2,305 62 Unexpended 6 08	
Total	\$ 2,311 70
HYDRANT RENTAL	
Dr.	
To appropriation Cr.	\$ 1,840 00
By paid: Mechanic Falls Water Co.	\$ 1,840 00
INSURANCE	
Liability and Compensation To Appropriation \$ 408 00 Received: J. A. Bucknam, return premium 24 19	
Total available	\$ 432 19
By paid: J. A. Bucknam \$ 258 67 Unexpended balance 173 52	
Total	\$ 432 19
FIREMEN'S GROUP INSURANCE	
Dr.	
To appropriation Cr.	\$ 157 50
By paid: J. A. Bucknam Co. \$ 105 00 Unexpended balance 52 50	
Total	\$ 157 50
INSURANCE, BUILDING AND CONTEN	NTS
To appropriation \$ 1,034 00 Overdraft 1 24	
Cr,	\$ 1,035 24
By paid: J. A. Bucknam Co.	\$ 1,035 24

BOILER LIABILIT	Y			
Dr.				
To appropriation			S	72 00
Cr.			Φ	12 00
		# 1 00		
By paid: J. A. Bucknam	\$	71 82		
Unexpended balance		18		
Total			\$	72 00
CIVILIAN DEFENS	SE			
Dr.				
To appropriation			\$	250 OC
Cr.				
By paid:				
New England Tel, and Tel, Co.	S	26 25		
Transfer from contingent	φ	16 88		
Transfer from contingent		10 00		
Mata1 3-1		40.10		
Total expended		43 13		
Unexpended balance		206 87		
Total			\$	250 00



PUBLIC HEALTH

Health and Sanitation

PUBLIC HEALTH NURSE

Dr.

To Appropriation

\$150 00

Cr.

By paid:

State Treasurer

\$150 00

CARE OF STREETS AND DUMP

Dr.

To Appropriation

\$800 00

Cr.	
By paid:	
Archie Coffin	\$285 00
Harold Hanscom	12 00
Harold Jewett	18 30
Henry Martin	12 50
Linwood Chute	185 00
Chester Cummings	57 95
Everett Trumble	12 25
Perley Trumble	8 00
Truck	4 65
Bulldozer	58 88
Supplies	26 88
Use of Grader	26 00
Total expended	\$707 41

\$707 41 92 59

Total

Unexpended balance

\$800 00

Annual Report of Public Health Nursing Services

MECHANIC FALLS-1951

A good community health program provides an opportunity for the residents of a town to participate in the study of its health needs and to assist not only in making plans to meet those needs but to serve on various volunteer committees to help carry the plans through and establish adequate health activities.

Although the Child Health Conference program has been carried on for several years in this town a good committee still found many infant and pre-school children whose parents appreciated the opportunity to bring their young children for health protection. A good physical examination and immunizations against diphtheria, whooping cough, tetanus and smallpox were given by a local physician.

Your public health nurse made 56 home visits some of which were for the purpose of helping parents plan for medical care recommended at these conferences. Other visits were to children referred to her as having crippling conditions which the family physician wished to receive care through the Crippled Children's Clinic which is held each month at the Central Maine General Hospital in Lewiston.

Visits were made to the school and conferences held with teachers concerning health problems. Some school children received physical examinations and immunizations. These were given by Dr. Williams assisted by volunteers from the local Health Council and your public health nurse. Some audiometer (hearing) tests were given. Following work done in the school

the nurse visited the homes of 16 school children to assist in plans for correction of conditions noted in school examinations or observed by alert teachers.

The Health Council is one community activity that is established to extend not only your public health nursing service but it is vital also in discovering health needs and helping to make plans for the community to correct conditions hazardous to health, happiness or safety.

Your public health nurses desires to assist you in every community activity to promote a sound and enduring health program. At this time she wishes to express her appreciation to all who have assisted in carrying out plans to meet health needs in Mechanic Falls during the past year.

Respectfully submitted,
ANN E. McDERMOTT, R. N.

HIGHWAY

HAROLD F. HANSCOM

Road Foreman

Town Road Improvement

Town Road Impro	Memen	L
Dr.		
To received from: State Treasurer Transfer Highway—difference in wages	\$ 535 48	
State allows .83 per hour—Town pays .90	1 89	
Total available		\$ 537 37
Cr.		•
By paid:		
Men and Trucks	\$ 531 37	
Use of Grader	6 00	
Total expended		\$ 537 37
STATE AID CONSTRUC	CTION	
$\mathrm{Dr}_{ ext{ iny }}$		
To Appropriation	\$ 798 00	
Received from State Treasurer	1,503 86	
Transfer Highway Acct, difference in		
wages. State allows .83 per hour		
Town pays .90	23 11	
Total available	2,324 97	
Overexpended	313 13	
		\$2,638 10
Cr.		
By paid out:		
Labor	\$ 492 10	
Shovel and Operator Bulldozer and Operator	415 69	
Trucks and Operators	360 00 669 20	
Compressor and Jack Hammer	51 00	
Culverts	141 99	
Gravel	141 80	
Tar	272 22	
Range Oil	60	
Dynamite and Caps	7 50	
Grader	86 00	
Total expended		\$2,638 10

\$2,031 64

PERMANENT STREETS

Mitchell Street

Dr.

	Dr.			
7	Co Appropriation	\$2,000	00	
F	Received, sale of culvert, Ray Goss	21	64	
F	Received, sale of gravel, Advent Society	10	00	
	Total available			\$2,031 64
	Cr.			
Ε	By paid:			
	Men and Trucks	\$ 911	45	
	Gravel	68	40	
	Tar	611	00	
	Culverts	278	65	
	Grader	130	00	
	Total expended	\$1,999	50	
	Unexpended balance		14	

MAINTENANCE PERMANENT STREETS

Total

Dr. To Appropriation			\$1, 500 (00
Received from repairs and tarring driveways:				
Fred G. Robinson	\$ 6	0 96		
Percy Clark	1	6 87		
Harold Tibbetts	2	2 80		
Ray Goss		5 94		
T. J. Hill	4	7 73		
W. D. Taylor	3	1 85		
James Record		5 94		
Clayton Strout	. 1	4 05		
Doris Hatch	: 1	4 05		
Chester Chipman	1	8 10		
Charles Allen	1	9 98		
Carroll Raymond	. 3	5 61		
Shirley Jordan	1	5 93		
Arthur Goss	1	9 98		

Edward Dolan	15 93	
Elm Street School	10 35	
Mechanic Falls Water Co.	5 00	
• *		\$ 361, 07
		-
Total available		\$1,861 07
Cr.		
By paid out:		
Men and Trucks	\$1,025 58	
Repairs and Supplies	15 24	
Gravel	5 00	
Tar .	712 88	
Grader	4 00	
	\$1,762 70	
Unexpended balance	98 37	
Total '		\$1,861 07
HIGHWAY, BRIDGES AND	SIDEWALKS	S
Dr.		
To Appropriation	\$3,000 00	
Received from:		
Advent Society	6 70	
Traveler's Insurance	7 74	
Maple Grove Cemetery Association	102 60	
William D. Taylor	155 40	
Woodrow Dubay	30 18	
State Treasurer	13 68	
Use of Grader on other Streets	252 00	
Culverts used on Mitchell Street	161 52	
Materials on hand—Feb. 15, 1952	91 92	
raterials of hand—Peb, 15, 1552	31 32	
Total available		\$3,821 74
Cr.		
By paid out:		
Men and Truck	\$2,589 30	
Supplies	363 48	
Repairs	100 37	
Gravel	32 40	
Insurance	47 35	
Culverts	452 52	
	202 02	

Crossing permit	15	00	
Transfer from Materials on hand	182		
Town Road Improvement expense assur	ned		
by Highway Acct.		89	
State Aid Construction Expense			
assumed by Highway Acct.	23	11	
Total expended	\$3,808		
Unexpended balance	13	52	
m 1		-	00 001 F4
Total			\$3,821 74
WINTER ROADS			
Dr.			
To Appropriation	\$5,500	00	
Received from:			
State Treasurer, partial reimbursement			
plowing and sanding State Aid	400		
roads and Town Ways	423		
Malcolm Sawyer, salt		22	
Town of Poland, salt	276	00	
Total available	\$6,209	72	
Overdraft	2,020		
Total			\$8,229 72
Cr.			
By paid out:			
Men and trucks, sanding and			
ice removal	\$4,356		
T. S. Slattery, plowing contract	650		
A. F. Emery, sidewalk contract	250		
Repairs	342		
Salt	702		
Supplies		11	
Sand	273 214		
State snow removal			
Harold Jewett, sidewalks	148 1,200		
Daniel Callahan, plowing contract	1,200		
Total expended			\$8,229 72



REPORT OF TOWN CLERK

F. GUY CAMPBELL

Town Clerk

In Memoriam

DIED IN MECHANIC FALLS

1950

Nov. 22 Robert E. Olson, single, 52 years.

1951

- Jan. 17 Bertha M. Milligan, married, 55 years.
- Mar. 17 Ida A. Mondzelewski, married 35 years.
- Apr. 8 Ephriam T. Goding, married, 80 years.
- Apr. 11 John W. Fessenden, widower, 82 years.
- Apr. 22 Vinton A. Foster, married, 60 years.
- May 6 Joseph M. Gagnon, married, 58 years.
- June 5 Ernest R. Lingley, married, 59 years.
- June 17 Fred Harding, widower, 82 years.
- June 22 Violetta F. Huntley, married, 41 years.
- June 23 Willard L. Campbell, married, 89 years.
- Aug. 1 Charles F. Coffin, married, 57 years.Aug. 22 Nora A. Harmon, widow, 83 years.
- Aug. 25 Arthur E. Wescott, married, 64 years
- Sept. 4 Lydia L. Rankin, widow, 87 years.
- Sept. 7 Harry A. Bryant, Sr., married, 80 years.
- Sept. 15 Edith E. Waterhouse, married, 78 years.
- Oct. 23 Thirza A. Smith, widow, 94 years.
- Nov. 2 John E. Emery, widower, 82 years.

1952

- Jan. 17 John A. Wilson, widower, 90 years.
- Jan. 25 Fred G. Robinson, married, 66 years.
- Jan. 29 Augustus L. Frank, married, 80 years.

DIED IN OTHER TOWNS AND STATES

1949

Nehemiah Burpee, married, 59 years, Minot, Me. Nov. 20

1950

Nov. 12 Preston C. Dudley, single, 76 years, Minot, Me.

1951

- 24 Sarah A. Farris, widow, 55 years, Lewiston, Me. Jan.
- Feb. 13 Edwin A. Harris, widower, 89 years, Auburn, Me.
- Feb. 20 Emma E. Tobie, widow, 86 years, Auburn, Me.
- Charles I. Brown, widower, 73 years, Minot, Me. Feb. 21
- Fannie M. Fuller, married, 75 years, Pasadena, Cal. Feb. 22
- Beatrice I. Ham, married, 55 years, Lewiston, Me. Feb. 28
- Mar. 3 Gertrude Fielding Higgins, married, 64 years, Montreal, Canada.
- Mar. 27 Charles E. Cobb, married, 57 years, Lewiston, Me.
- Nellie L. Poland, widow, 73 years, Farmington, Me. Apr. 24
- 25 Rose L. Cobb, married, 76 years, Oxford, Me. Apr.
- May 11 Winfield S. Snell, widower, 89 years, Portland, Me.
- June 10 Sarah E. Coffin, widow, 77 years, Lewiston, Me.
- 24 Lloyd O. Hatch, married, 63 years, Lewiston, Me. June
- July 15 Nellie A. Rawson, widow, 76 years, Augusta, Me.
- Milan H. Collins, married, 54 years, Lewiston, Me. July 19
- William H. Waycott, married, 73 years, Portland, Me. July 24
- Aug. 23 Paul T. Pono, single, 1 year, Auburn, Me.
- Donald D. Grant, single, 1 year, Lewiston, Me. Aug. 26
- Aug. 31 Frank Bucknam, 82 years, New Orleans, La.
- Sept. 7 W. Channing Bucknam, widower, 86 years, Stuart,
- Reuben McFarland, married, Orland, Me. Sept. 10
- Sept. 25 Florence M. Berry, widow, 76 years, Lewiston, Me.
- Oct. 14 H. Walton Bailey, married, 65 years, Lewiston, Me.
- Oct. 14 Anna R. Sawyer, married, 61 years, Lewiston, Me.
- Oct. 24 Cassie E. Durgin, married, 54 years, Lewiston, Me.
- Edgar A. Hall, widower, 85 years, Auburn, Me. Oct. 24
- Nov. Effie A. Verrill, 78 years, Poland, Me. 8
- Dec. 5 Herbert W. Verrill, married, 81 years, Freeport, Me.
- Dec. 5 Celia M. Welch, single, 76 years, Lewiston, Me.
- Harriet B. McGeoch, 76 years, Malden, Mass. Dec. 11
- Dec. 20 Thomas T. Lyon, widower, 75 years, Lewiston, Me.



PUBLIC LIBRARY

Public Library

To appropriation	\$ 800 00	
Received from:		
Librarian	100 00	
State Treasurer	49 00	
Overdrawn	1 00	
Total available		\$ 950 00
Cr.		Ψ 000 00
By paid out:		
Rent	\$ 137 93	
Books	329 66	
Supplies	23 53	
Janitor	120 00	
Insurance (19 Apple 19 19	120 00	
Lights	42 88	
Repairs	5 15	
Librarian	202 25	
Fuel	59 80	
m		
Total		
		\$ 950 00
		\$ 950 00
WITHHOLDING T	AX	\$ 950 00
WITHHOLDING T	AX	\$ 950 00
Dr.		\$ 950 00
Dr. To balance on hand, Feb 15, 1951	AX \$ 177 60	\$ 950 00
Dr. To balance on hand, Feb 15, 1951 Received from treasurer, payroll de-	\$ 177 60	\$ 950 00
Dr. To balance on hand, Feb 15, 1951		\$ 950 00
Dr. To balance on hand, Feb 15, 1951 Received from treasurer, payroll deductions	\$ 177 60	,
Dr. To balance on hand, Feb 15, 1951 Received from treasurer, payroll deductions Total	\$ 177 60	\$ 950 00 \$ 5,624 70
Dr. To balance on hand, Feb 15, 1951 Received from treasurer, payroll deductions Total Cr.	\$ 177 60	,
Dr. To balance on hand, Feb 15, 1951 Received from treasurer, payroll deductions Total Cr. By paid:	\$ 177 60 5,447 10	,
Dr. To balance on hand, Feb 15, 1951 Received from treasurer, payroll deductions Total Cr. By paid: Collector of Internal Revenue	\$ 177 60 5,447 10 	
Dr. To balance on hand, Feb 15, 1951 Received from treasurer, payroll deductions Total Cr. By paid:	\$ 177 60 5,447 10	,
Dr. To balance on hand, Feb 15, 1951 Received from treasurer, payroll deductions Total Cr. By paid: Collector of Internal Revenue Balance on hand, Feb. 15, 1952	\$ 177 60 5,447 10 	\$ 5,624 70
Dr. To balance on hand, Feb 15, 1951 Received from treasurer, payroll deductions Total Cr. By paid: Collector of Internal Revenue	\$ 177 60 5,447 10 	

TEACHERS' RETIREMENT

Dr.

To balance on hand, Feb. 16, 1951 \$ 299 65 Received from treasurer: Teachers' payroll deductions 2,333 40

Total \$ 2,633 05

Cr.

 By paid: State Treasurer
 \$ 2,287 45

 Balance on hand, Feb 15, 1952
 345 60

Total \$ 2,633 05

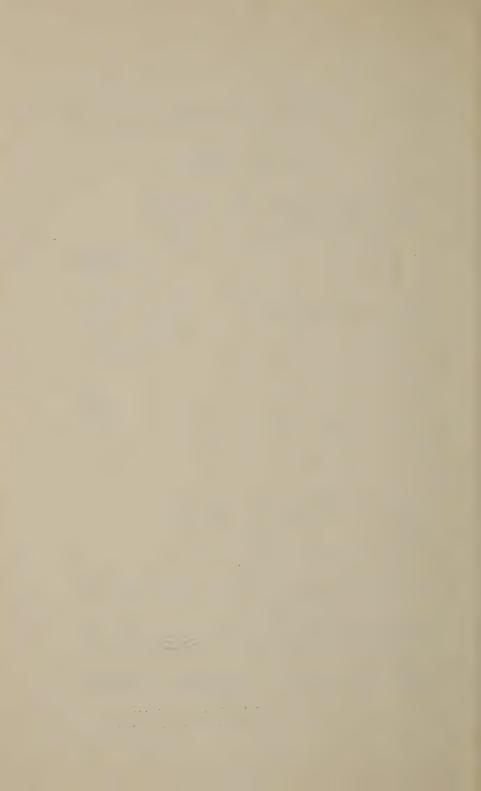
Librarian's Report

The following is the annual report of the Mechanic Falls Library for the year 1951:

A goodly sum was realized this year from the rental shelves and this money was used for the purchase of more books, payment of the assistant librarian, and other miscellaneous expenses.

We wish to express our appreciation to the townspeople for their gift of books and their continued interest in the local library.

Respectfully submitted, EDITH E. BLAKE, Librarian.



SCHOOL REPORT

TOWN OF MECHANIC FALLS

SCHOOL COMMITTEE

RICHARD L. NEEDHAM Term expires March 1952
KENNETH E. MITCHELL Term expires March 1953
LAWRENCE R. ADKINS, Chr. Term expires March 1954

FRANK E. DRISKO, Superintendent of Schools

Report of the Superintendent of Schools

To Members of the School Committee and Citizens:

I am submitting my twelfth annual report of your schools. 1951 enrollment 383.

REGISTRATION

Grade 1 2 3 4 5 6 7 8 Total
58 28 32 40 37 26 24 25 270
High School 9 10 11 12 Total
51 43 39 34 167
Poland 41; Minot 20; Hebron 6
Raymond 1; Oxford 1 Total 69

Tuition Students

TEACHERS

New teachers for this year; High School—Mary Veayo; Jennie Hilton; Robert Lothrop; Alice Cooper.

Grade 8-Fred Rogers; Grade 6-Roberta Puffer.

The teachers were exceptionally very good, all except Miss Cooper have had experience. Miss Cooper graduated from Farmington State Teachers College last June.

FINANCES

COMMON SCHOOLS

1951 balance	\$ 141	11
Appropriations	22,000	00
State	90	00
State	11,500	29
Town of Minot	798	00
Firemen's Assn.	20	00
Town of Hebron	304	30
Town of Oxford	155	62
Stanley Jones	21	67

Total

14	9
16	0
10	6
34	9
75.	6
	<i>(</i> 5.

Funds		4		
1951 balance			\$ 320	90
Appropriation			1,400	00
State and Fed	leral		1,100	00

Total \$ 2,820 90

1951 balance

Paid out			
Teachers	\$ 2,331 40		
Supplies	152 18		
Total		\$ 2,483	58
1952 balance		\$ 337	32

VOCATIONAL HOME ECONOMICS SPECIAL EQUIPMENT

1951 Appropriated Check returned Cash	\$ 750 00 18 79 75	
Paid out	-	\$ 76 9 5 4

MANUAL TRAINING

1951 balance	\$ 22 72	
Appropriated	2,200 00	
From State under Common Schools	600 00	
From Tuition under High School	600 00	
Total		\$ 3,422 72
Paid out		
Teacher	\$ 2,970 40	
Supplies	412 02	
Total		\$ 3,382 42
1952 balance		\$ 40 30

MANUAL TRAINING EQUIPMENT

Cash	1 06		
		\$	
Daid and		_	42 =4

Paid out

44 65

TEXTBOOK AND SUPPLIES

Funds 1951 balance Appropriated High School Act. Ass. From State under Common Schools Total	3,50 4	4 64 0 00 1 91 0 00	\$ 4,586	55
Paid out Common School books High School books Common School supplies High School supplies Manual Training	503 1,593 1,443	4 84 3 40 5 67 5 79 2 30		
Total			\$ 4,422	00
1952 balance			\$ 164	55
REPAIRS				
Funds				
1951 balance Appropriated High School	2,000	9 63 0 00 8 80		
Total		· ·	\$ 2,388	43
Paid Out			2,377	53
1952 balance			\$ 10	90
SICK LEAVE				
1951 balance Appropriated	4	50 50 00		
			\$ 300	50
Paid Out			268	50
1952 balance			\$ 32	00

SKATING RINK

1951 appropriation Paid Out

\$ 200 00 176 50

1952 balance

. . . . \$ 23 50

REPAIRS

The fire escape at the Water Street Building was changed so that it is so much safer than it ever was before. Yet the State inspector has never questioned the former position.

Part of the flushes were changed to a newer type. This job should be finished next year.

A set of steps leading to the High School was rebuilt. This is a beautiful job.

The 7th grade room was repainted. Other small jobs were done.

NEEDED REPAIRS

The flushes at Water Street Building should be completed, storm windows placed on all buildings as fast as funds are available. Either the High School Building should be painted outside or some permanent siding put on.

NEW STATE SUBSIDY LAW

In December, 1952, the Town will get the benefit of the new subsidy law. This gives the Town 35% of the costs of all school expenses except repairs. The town is in class 4 for December, 1952. The class for 1953 will be determined after the State valuation is set.

CONCLUSION

I desire to thank each member of the school committee, each teacher, each principal, and all citizens who have given to me helpful suggestions during the past fiscal year.

Respectfully submitted,
FRANK E. DRISKO
Superintendent of Schools.

REPORT OF TREASURER

F. GUY CAMPBELL

Treasurer

DISCOUNT ON TAX	ŒS
To appropriation	\$ 800 00
Overdrawn	32 39
	\$ 832 39
Cr.	\$ 832 39
Credit to commitment	\$ 832 39
INTEREST	
Dr.	
To appropriation Received:	\$ 600 00
Interest on liens	63 17
Interest on taxes	201 17
Interest on sewer assessments	8 68
Total available Cr.	\$ 873 02
By paid:	
Federal Trust Co., interest on school bond	s \$ 125 00
Norway National Bank, interest on sew	
notes	275 00
Lewiston Trust Co., interest on temporary loans	105 00
ioans	103 00
	\$ 505 00
Unexpended balance	368 02
Total	e 072 00
	\$ 873 02
TOWN BONDS, SCH	OOL
Dr.	
To appropriation Cr.	\$ 2,000 00
By paid: Federal Trust Co.	\$ 2,000 00
Note: This leaves a balance to be paid	
TOWN NOTES, SEW	7ED
Dr.	EIL
To appropriation	\$ 2,000 00
Cr.	
By paid: Norway National Bank	\$ 2,000 00
Note: This leaves a balance to be par	id of \$10,000.00.

\$ 1,676 19

TEMPORARY LOANS	
Dr.	
Received from Lewiston Trust Co., loan	\$20,000 00
Cr.	
By paid: Lewiston Trust Co.	\$20,000 00
COUNTY TAX	
Dr.	
To County Treasurer's Warrant	\$3,201 88
Cr.	, ,
By paid: Raynaldo O. Simpson, County Treasurer	\$ 3,201.88
STATE TAX	
Dr.	
To State Treasurer's warrant	\$11,112 55
Cr.	
Transfer—Common school account \$11,030 96	
Contingent, dog license refund 38 39	
Contingent, railroad and tele-	
phone tax 43 20	
Washington Committee	
Total	\$11,112 55
Note: State Treasurer deducted State Tax from	amount due
Town in the above accounts.	
TAX ACQUIRED PROPERTY	
·	
Dr. Palance Feb 16 1051	\$ 556 07
Balance, Feb. 16, 1951 Cr.	\$ 550 Ot
Received from:	
Lillian Richardson \$ 327 13	
Balance, Feb. 15, 1952 228 94	
220 01	
Total	\$ 556 07
	•
J. G. NOYES PROPERTY	
To balance on hand, Feb. 16, 1951	\$ 3,000 00
To balance on hand, Feb. 15, 1952	\$ 3,000 00
,	
OVERLAY	
Dr.	
As computed in appropriation	\$ 1,676 19
Cr.	

Transferred to contingent as voted

EXCISE TAX	
Collected for 1951 Collected for 1952	\$ 3,816 95 2,402 37
Total available Transferred to appropriation account to reduce rate, as voted	\$ 6,219 32 \$ 4,000 00
Transferred to contingent as voted	· · ·
Total	\$ 6,219 32
SEWER ASSESSMENT COL	LECTIONS
Collected during year Cr.	\$ 696 33
Credited to general cash surplus	\$ 696 33
MATERIALS ON HA February 16, 195	
1000 brick at \$30.00 32 ft., 12" culverts at \$1.40 6 catch basin rings and covers at \$18.00	\$ 30 00 44 80 108 00
Total	\$ 182 80
Cr. Charged to highway account	\$ 182 00
MATERIALS ON HA	
Feb. 15, 1952, 48 ft. of 12" culvert at \$1.54 1 manhole ring and cover	
Total Cr.	\$ 91 92
Credited to highway account	\$ 91 92
ACCOUNTS RECEIVATO accounts due Feb. 16, 1951 Received during year	ABLE \$ 390 25 \$ 290 25
Due Feb. 15, 1952	
Total Philipping	\$ 390 25

NEW ACCOUNTS RECEIVABLE

N. L. Page & Son, shaving shed	\$ 100 00
State, charity	10 00
Town of Bethel, charity	113 60
Town of Bridgton, charity	9 71
Town of Durham, charity	58 46
City of Lewiston, charity	4 83

Total \$ 296 60

STATEMENT OF TRUST FUND OPERATIONS

HANNAH WITT LIBRARY

Perpetual Fund for Public Library
Interest only to be used,
Lewiston Trust Company Book No. 4072
Accumulated interest Dividend to Total in
Principal as of Feb. 16, 1951 Sept., 1951 Book 2/15/52
\$500.00 \$111.48 \$9.20 \$620.68

THOMAS COUSENS TRUST FUND

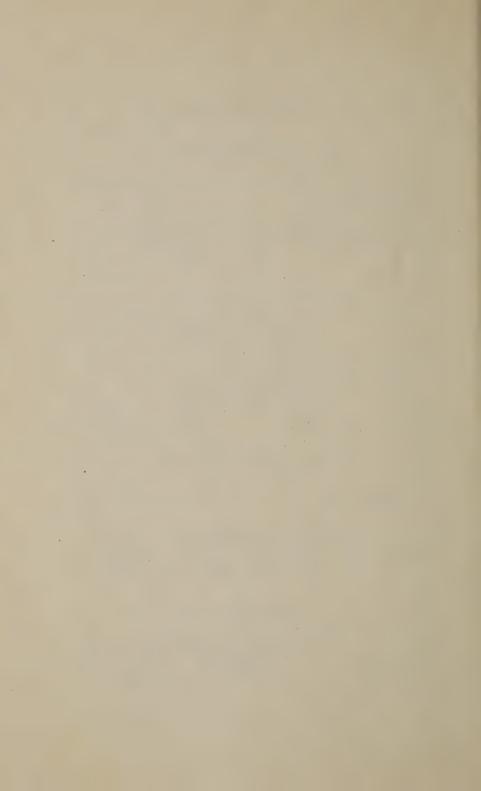
Interest only to be used for care of Cousens' Cemetery at Pigeon Hill.

	Lewiston Trust Co.	, Book No. 3809	Total in
	Accumulated Interest	Dividend to	Book
Principal	2/16/51	Sept., 1951	Feb. 15, 1952
\$300.00	\$6.71	\$4.61	\$311.32

G. A. R. MONUMENT FUND

Lewiston Trust Co., Book No. 3303

	Dividend to	Total in Book
Amt. in Fund	Sept., 1951	Feb. 15, 1952
\$296.56	\$4.45	\$301.01



UNCLASSIFIED

MEMORIAL DA	Y	
Dr.		
To Appropriation		\$ 125 00
Cr.		
By paid:		
Clifford H. Strout, Treasurer of V. F.	W.	\$ 125 00
HALLOWE'EN DONA	TION	
Dr.		
To Appropriation		\$ 100 00
Cr.		
By paid:		
Kenneth D. Welch, Treasurer		
Hallowe'en Activities Group		\$ 100 00
CONTINGENT ACCO	UNT	
Dr.	70111	
Received from:		
Overlay as voted at Town-Meeting	\$1,676 19	
Excise Tax voted at Town Meeting	2,219 32	
Insurance Refund	225 00	
Partial payment on Typewriter,		
Eugene Thurlow	5 00	
Advertising Beer License Refund Hallowe'en Donation	20 00 8 51	
Lien Costs	54 80	
License Fees	19 00	
Sale of Slabs	35 50	
Armory Rental ,	60 00	
Bank Stock Tax	28 17	
Railroad, Telephone and Dog		
License refund	81 59	
Transfer Civilian Defense	16 88	
Total available		E4 440 OC
Cr.		\$4,449 96
By paid:		
J. A. Bucknam Co., bond and liability	\$ 81 22	
Printing Town Reports	392 50	
Telephone, Lookout Tower	16 88	
Municipal Association Dues	50 00	
Legal Services	153 1 3	

Town of Poland, 1951 tax	3	43
Town of Minot 1951 tax	18	00
Cemeteries	7	43
State Audit	167	34
Clerk Hire	300	00
Election Expense	276	93
Register of Deeds Reports	40	65
Removing trees	70	00
Police supplies and Special Officers	152	
Lien Costs	14	10
Sealer Supplies	3	51
Freight, Surplus Commodities	8	86
Immunization Supplies	23	93
Maine Register	25	00
Mileage, out of Town, School Board		
and Council	26	00
Alexander F. Hammond, Police, use of car	250	00
Edward F. Sawyer, use of car	371	
Car and Truck Guide	6	00
Care of Stray Dogs	_	00
Flash Beacon at Five Corners		08
Vital Statistics		05
Repair on safe	18	20
Overhauling typewriter	20	00
F. Guy Campbell, use of Vault		00
Grading and Seeding Traffic Island	8	03
Supplies for Dump and Streets		6 0
Labor on Town property near High School		60
Elm Street Fence		18
Hallowe'en Donation		00
Gravel, Town Road Improvement		80
Jordan Bros., slabs		75
Advertising Beer Licenses	18	00
Central Maine Power Co., broken lens,		
Traffic Light	15	60
Justin H. Doane, pictures, unsafe		
buildings	3	57
Birth Report		50
Abatements	455	02
Total expended	\$3,446	03
Unexpended balance	1,003	
Onexpended balance	1,003	00



TAX COLLECTIONS

EDWARD F. SAWYER, TAX COLLECTOR

AND EXCISE TAX COLLECTOR

Commitment

1951

	19	9T				
Total Town	Appropriation	\$10	03,224	50		
State Tax			11,112	55		
County Tax	\$		3,201	88		
		\$1:	17,538	93		
Add Overlay			1,676	19		
Total to 1	be raised				\$119,215	12
Deduct:						
534 polls @	\$3.00	\$	1,602	00		
Excise			4,000	00		
Cash Surplus			5,000	00		
					\$ 10,602	00
Total to l	oe raised on real a	nd persona	1			
property					\$108,613	12
Add 534 polls	@ \$3.00				1,602	00
Add Suppleme	ental Tax 1951	and the second			166	59
Total cha	rged to Collector				\$110, 381	71

1951 TAXES UNCOLLECTED

		Real		
Name	Total	Estate	Personal	Polls
Elsie Buck	\$ 19 25	\$ 19 25	5	
Carl Bunker	2 77			2 77
*	3 77		\$ 77	\$ 3 00
Ray and Irene Cotton	61 32	61 32	2	
Henry Dan	315 70	284 90	30 80	
DeBiase et al	226 00	190 58	35 42	
Doris Eells	1 54		1 54	
Charles Farris	35 34	30 80	1 54	3 00
Michael Foley	3 00			3 00
Edwin Gagne	3 77		77	3 00
Ralph Green	3 00			3 00
Herman Hallett	15 40		15 40	
Alfred Hamel	20 02	19 25	5 77	

Real Name Total Estate Personal Polls Galen Harriman 4 62 4 62
Walter Herrick 77 77
Howard Klien 3 77 3 00
Norman Landers 49 97 46 20 77 3 00
Orin Lord, Jr. 3 00 3 00
John Maskell, Jr. 23 10 23 10
Carl McMorran 6 85 3 00
Dexter McMorran 3 77 77 3 00
Ernest and Dorothy McKeen 22 06 22 06
Joseph McMorrow 192 50 192 50
Franklyn Meggett 8 47 8 47
Grace Merrill 29 32 29 32
Henry Merrill 3 00 3 00
Robert and Mildred Merrill 29 27 29 27
pd. \$5.00 after books closed
William Milligan 3 77 4 46 146 2 77 3 00
Joseph Mondzelewski 15 40 15 40
Frank and Una Nay 42 35 42 35
3 11
Clarence Nichols, pd. 77c since the books closed 3 77 77 3 00
* 77 00 77 00
Lester Pence 1 54 1 54
Chalmer Pray 142 37 123 20 16 17 3 00
Fred Pray 3 00 3 00
Leslie Pray 7 62 4 62 3 00
Aldin Rice 3 77 77 3 00
Edmund Richardson 3 77 77 3 00
Lillian Richardson 77 00 77 00
Walter Richardson 50 74 46 20 1 54 3 00
Frank Ridler 4 54 1 54 3 00
Henry Rowe 111 57 107 80 77 3 00
Strout Emery and Goodwin 25 42 25 42
Albert Verrill 3 00 3 00 3 00
Muriel Whitford 24 39 24 39
* 18 50 18 50
Cleon Wing 3 77 77 3 00
Keith Wing 3 77 77 3 00
Alfred and Susie Winslow 55 36 38 50 13 86 3 00
Ralph Winslow 3 77 77 3 00

NON-RESIDENTS

			Real					
Name	Tota	ıl	Estate	9]	Perso	nal	Po	olls
Alfred Coffin	7	70			7	70		
Walter Coffin	46	20	46	20				
\$25.00 paid since books close	ed							
George Cottle	1	93	1	93				
Leland and Fern Darling	115	50	115	50				
Carl Merrill	11	55	11	55				
Chester Hobbs	23	10			23	10		
Total	\$1,987	29	\$1,719	49	\$184	03	\$83	77

Note: *Indicates paid since books closed.

1950 TA	AX ACCOUN	TV	
Uncollected, Feb. 16, 1951 Add supplemental		\$2,567 32 18 30	
Total			\$ 2,585 62
Collected during fiscal year Transfer, 1950 tax liens Abatements	\$1,947 36 506 62 108 00		
		\$2,561 98	
Uncollected, Feb. 15, 1952			
George Cottle	\$ 1 80		
Henry Merrill	2 32		
Walter Herrick	4 44		
John Grover	2 60		
Ralph Green	72		
Michael Foley	3 00		
Curtis Bragdon	3 72		
Harvy Bachelder	4 32		
Ralph Austin	72		
		\$ 23 64	

Total

\$ 2,585 62

1949 TAX ACCOUNT

Uncollected, Feb. 16, 1951		\$	70 96
Collected during fiscal year	\$	24 76	
Uncollected, Feb. 15, 1952: Harvey Bachelder \$ 35 00 Walter Herrick 4 44 George Hodgkins 3 72 Henry Merrill 2 32 Pearl Muller 72			
Total	\$	46 20	
			\$ 70 96
1948 TAX ACCOUN	ΙΤ		
Uncollected, Feb. 16, 1951			\$ 2 5 7 2
Collected during fiscal year	\$	17 86	
Uncollected, Feb. 15, 1952: Walter Herrick \$ 4 24 George Hodgkins 3 62			
Total	\$	7 86	
			\$ 25 72
1947 TAX ACCOUN	1 T		
Uncollected 1947 tax account: Uncollected, Feb. 16, 1951 Uncollected, Feb. 15, 1952 George Hodgkins			\$ 3 72 \$ 3 72
1950 TAX LIENS			
May 29, 1951 transfer from 1950 tax liens Received during remainder of fiscal year Outstanding, Feb. 15, 1952	\$	326 62 180 00	\$ 506 62
Total			\$ 506 62

Total

1949 TAX LIENS
Outstanding, Feb. 16, 1951
Received during fiscal year 476 20
Trouble during moon your
1948 TAX LIENS
Outstanding, Feb. 15, 1951 \$ 17 60
Received during fiscal year \$ 17 60
1945 TAX LIENS
Outstanding, Feb. 16, 1951 \$ 39 00
Outstanding, Feb. 15, 1952 \$ 39 00
1943 TAX LIENS
Outstanding, Feb. 16, 1951 \$ 51 20 Outstanding, Feb. 15, 1952 \$ 51 20
φ 51 20
1942 TAX LIENS
Outstanding, Feb. 16, 1951 \$ 24.75
Outstanding, Feb. 15, 1952 \$ 24.75
DEMAND OF OUTGOING TOTAL ATTEND
DETAIL OF OUTSTANDING TAX LIENS
FEBRUARY 15, 1952
20 T T 20
Name 75 Total 1950 1945 1943 1942
Denning, Chas. K. \$114 95 \$39 00 \$51 20 \$24 75
McMorrow, Joseph 180 00 \$180 00
\$294 95 \$180 00 \$39 00 \$51 20 \$24 75
the state of the s
ABATEMENTS
ABATEMENTS
Dr.
Taken from contingent \$ 455 02
The state of the s
1951 tax
1950 tax 15 444 180 00

\$ 455 02

1951 TAX ABATEMENTS

Ayers, Muriel, error, small radio

Dennen, Ralph, veteran's exemption

Total

Chute, Robert and Leander, error, entered

twice on book		50	
		00	
Denning, Chas. K., over 70			
Harris, W. R., over 70		00	
Hatch, Doris, error, veterans' exemption	69	30	
Haynes, Carlton, error, no radio		77	
Gammon, Philip, paid in Portland	3	77	
Jordan, Linwood, veteran's exemption, par-			
tial disability	3	00	
Mechanic Falls Public Library Assn., pub-			
lic service	77	00	
Mechanic Falls Water Co., contract	77	00	
Quill, James, veteran's exemption	50	44	
Redmun, Lawrence, error entered twice			
on book	5	39	
Sawyer, J. Herman, over 70	3	00	
Sellers, John, paid in Raymond	3	00	
Strout, Benjamin, over 70	3	00	
Strout, Elmer, error	2	31	
Tinkham, Eugene, veteran, partial disability	3	00	
Wilson, Gladys, error, entered twice in book		77	
\$	347	02	
1950			

108 00

\$ 455 02

Statement of Cash Receipts and Disbursements

Cash balance, February 16,	1951				\$11,933	28
Add: cash receipts						
Tax Collections						
Current year	\$107,215					
Prior years	1,989	98				
Total tax collections			\$109,204			
Tax liens			1,147	55		
Excise taxes:						
1951 receipts	3,816	95				
1952 receipts	2,402					
,						
Total excise taxes			6,219	32		
Total other receipts						
Sewer assessments	696	33				
Accounts receivable	290	25				
Withholding tax	5,447	10				
Teachers' Retirement	2,333	40				
Temporary loans	20,000	00				
Departmental	23,392	35				
Total other receipts	-		52,159	43		
Total cash			168,731	28		
Total available					\$180,664	56
Deduct—Cash disburseme	nts:					
Departmental			\$138,249	30		
Temporary loans			20,000	00		
Withholding tax			5,384			
Teachers' Retirement			2,287	45		
FD-4-1 11-7						
Total cash disbursements				\$165,920	95	
Cash balance, Feb. 1	5, 1952				\$ 14,743	61

Comparative Balance Sheet

ASSETS

GENERAL FUND

Cash on hand and in bank Petty cash Accounts receivable	Feb. 15, 1952 \$14,743 61 100 00 	Feb. 15, 1951 \$11,933 28 100 00 \$12,033 28 \$ 390 25									
Taxes receivable	2,068 71	2,667 72									
Tax liens	294 95	608 75									
Tax acquired property	327 13	556 07									
Town owned property	3,000 00	3,000 00									
Inventory	91 92	182 80									
Building reserve fund	5,000 00										
Total general fund	\$25,922 92	\$19,438 87									
LIABILITI	ES										
Accounts payable	\$ 586 10	\$ 477 25									
Notes payable	10,000 00	12,000 00									
Bonds payable	4,000 00	6,000 00									
	\$14,586 10	18,477 25									
Surplus	11,336 82	961 62									
Total general fund	\$25,922 92	\$19,438 25									
TRUST FUNDS											
Cash:											
Time deposit	\$ 1,233 01	\$ 1,214 75									
Total trust funds	\$ 1,233 01	\$ 1,214 75									

Summary of Unexpended Balances and Overdrafts

Feb. 15, 1952

		Ur	nexpended
			Balances Carried
Accounts	Unexpended	Overexpended	
Office	\$ 21 55		
Salaries	1,270 70		
Cleaning Streets and care			
of dump	92 59		
State Health Nursing-			
balanced			
Fire Department	460 16		
Remodel Fire Station	14 87		
Fire Station Res. Fund—			
balanced			
Night Watch		\$ 20 00	
Street Lights	6 08		
Hydrant Rental—balanced			
Workmen's Insurance	173 52		
Firemen's Group Insurance	ce 52 50		
Buildings and Contents		1 24	
Boiler Liability	18		
Civilian Defense	206 87		
Town Road Improvement-	_		
balanced			
State Aid Construction		313 13	
Mitchell Street	32 14		
Maintenance of Permanent	t		
Streets	98 37		
Highways and Bridges	13 52		
Winter Roads		2,020 00	
Local Poor	1,257 46		
Old Age Assistance, supple	-		
mental	723 13		
Veterans' Aid	1,348 80		
Aid to Dependent Children	171 76		
Common Schools			\$ 316 08

High School					1,975 69
Manual Training					40 30
Manual Training, Equipmen	ıt				
balanced					
Home Economics					337 32
Home Economics, special,					
balanced					
Textbooks and supplies					164 55
School Repairs					10 90
Sick Leave					32 00
Skating Rink					23 50
Hallowe'en Donation-balan	.ced				
Contingent	1,003	03			
Library			1	90	
Memorial Day—balanced					
Interest	360	02			
Town Bonds—balanced					
Town Notes—balanced					
Discount			32	39	
Total	\$7,315	25	\$2,387	76	\$2,900 34

Net unexpended balance, \$7,827.83.

School unexpended to be carried forward for use in 1952, \$2,900.34.

Notice

Beginning with this year, a new law (Public Laws, 1951, Chapter 160) provides that any male or female veteran, or blind person, or widow, or minor child of such male veteran or blind person, who desires to secure exemption from taxes shall, on or before the 1st day of April, notify in writing the assessors of the city, town or plantation in which he or she resides, and furnish proof of entitlement, and thereafter said assessors shall grant such exemption while so qualified until such year as said person, on or before the 1st day of April, notifies in writing such assessors of his or her desire to pay said tax.

AUDIT

STATE OF MAINE

State Department of Audit

AUGUSTA

April 23, 1951

Town Manager and Council Mechanic Falls Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Mechanic Falls have been audited for the fiscal year ended February 15, 1951.

The examination was made by Auditors S. E. Emery and W. M. Dow in accordance with generally accepted auditing standards that pertain to municipal accounting. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated. Recommendations are also offered which are believed to be worthy of your consideration.

All of which is respectfully submitted.

Very truly yours, FRED M. BERRY

State Auditor

FMB/emb

Comments

TOWN OF MECHANIC FALLS

February 16, 1950 to February 15, 1951

An audit has been completed of the books and records of the Town of Mechanic Falls for the year ended February 15, 1951. The audit included an examination of the records kept by the Assessors, Town Clerk, Treasurer, Town Manager and Tax Collector.

The general operations of the Town were carried on within the total appropriations authorized at the annual town meeting and the year closed with available funds exceeding expenditures by \$16,181.65. Unexpended balances in the school account totaling \$2,432.03 were carried forward to the ensuing year.

It is believed that the accompanying balance sheet together with the related financial statements fairly present the financial position of the Town at February 15, 1951 and the results of its operations for the year then ended.

SCOPE OF AUDIT

The systems of the various town officers were reviewed and the internal controls, accounting records and other supporting evidences were tested by methods and to the extent deemed appropriate. Cash accounts were verified and receipts, disbursements and supporting data were examined. Verifications were made of unpaid taxes, tax liens, accounts payable, bonds payable and notes payable. Surety bonds and insurance policies of the Town-were listed.

ASSETS

The cash balance of \$12,033.28, at the year end was reconciled and was accounted for as follows:

Lewiston Trust Company

Mechanic Falls, Me. \$11,933 28
Petty Cash 100 00

Total \$12,033 28

From an analysis of receipts and deposits it was determined that all monies for which receipts were issued had been deposited in the bank.

It was determined that all disbursements had been made by check and were supported by warrants issued by the Council.

Transactions affecting accounts receivable, tax accounts, tax liens, tax acquired property and town owned property were reviewed. The unpaid balances were tabulated and found to be in agreement with the records of the Tax Collector, Treasurer and Town Manager.

Inventories representing unused highway supplies, were not checked as to their physical accuracy.

LIABILITIES

Accounts payable totaled \$482.05 at the year end and represents the January and February 1951, deductions for the Teachers' Retirement Fund and Withholding Taxes from Teachers' Payrolls.

RESERVE AND SURPLUS

The records of appropriations, revenue and expenditures of the various departmental accounts were examined and tabulated in detail. From this examination it was determined that the net unexpended balance of these accounts which were carried forward to the ensuing year totaled \$2,432.03.

The unappropriated surplus was increased by \$16,211.22 and totaled \$16,434.11 at the year end. The increase is summarized as follows:

Increase:

1949 Accounts Receivable Adjustment \$ 8 57 1949 Additional Supplemental Taxes 24 00 Excess of Available Funds Over Expenditures 16,181 65

Decrease:
Adjustment of 1949 Tax Commitment 3 00

Net Increase \$16,211 22

REVENUES AND EXPENDITURES

A comparative statement of revenues and expenditures disclosed that for the 1950 year available funds exceeded expenditures by \$16,181.65 as compared with \$2,719.30 for the previous year or an increase of \$13,462.35. This increase is accounted for as follows:

Decreased Expenditures	\$17,446 27	
Increased Revenues	1,915 32	
Increase in Expenditures Applicable		
to Appropriation Carrying		
Balances	5,100 76	
Decrease in Transfers to Surplus	2,000 00	
Total	\$26,462 35	
Deduct:		
Decrease in Proceeds Received from		
Notes Issued	13,000 00	
Total	\$1 3,462 35	

Revenues increased \$1,915.32 over the previous year with major differences being noted in the school, sewer assessments, State of Maine and reimbursement of fire equipment accounts. Expenditures decreased \$17,446.27 from the previous year with major differences being noted in health and sanitation, highways, charities and education accounts. An analysis revealed that the factors contributing to these differences were accounted for.

Overdrafts were noted in several appropriation accounts. The major overdrafts occurred in the highways and bridges accounts. Overdrafts and unexpended balances are summarized as follows:

Unexpended Balances	\$18,281 13
Overdrafts	2,099 48
Net Unexpended Balances	\$16 181 65

The following opinion was rendered by the Department of Attorney General regarding overdrafts:

"The municipal officers are bound by the terms of the articles in the warrant calling the town meeting providing for the expenditure of money. The officers should not spend more than the taxpayers appropriated at town meeting, unless the statue expressly authorizes an expenditure in excess of the appropriation."

The provisions of Chapter 84, Section 81, of the Revised Statutes of 1944, however, relate to expenditures of monies for highway purposes and permit overdrafts in cases of emergencies to the extent of 15% of the appropriation.

DEBT FUND

In anticipation of \$3,000.00 in notes and bonds maturing during the year an appropriation of this amount was made available at the annual meeting. The amount necessary to retire notes and bonds from future revenue is as follows:

	Total	Notes	Bonds
1951	\$ 4,000 00	\$ 2,000 00	\$2,000 00
1952	4,000 00	2,000 00	2,000 00
1953	4,000 00	2,000 00	2,000 00
1954	2,000 00	2,000 00	
1955	2,000 00	2,000 00	
1956	2,000 00	2,000 00	
	\$18,000 00	\$12,000 00	\$6,000.00

TRUST FUNDS

The time deposits of the trust funds were verified by examination of the bank passbooks and it was determined that the interest had been properly credited. Expenditures charged to the various funds appeared to have been proper charges and in accordance with the requirements of the various trusts.

GENERAL

Excise tax collections were verified by examination of the copies retained by the Collector. Tax collections are summarized as follows:

1950 Receipts—No. 309-826		\$3,421 54
1951 Receipts—No. 1-260		2,585 14
** * * * * * * * * * * * * * * * * * * *		
Total	The state of the s	\$6,006 68

Corporate surety bonds furnished by the Peerless Casualty Company were recorded and covered the following officials:

Town Manager, as Manager and

 Tax Collector
 \$5,000 00

 Treasurer
 \$5,000 00

The balances of the various school accounts were verified with those of the School Superintendent and found to be in agreement.

RECOMMENDATIONS

The following recommendations are believed to be worthy of consideration by the municipal officials:

The state system of accounting for town owned property and equipment should be adopted so that a record will be available to show values and other pertinent data for town capital investments.

Tax abatements, withholding taxes and Teachers' Retirement Deductions, should be recorded by use of journal transfers rather than by town checks.

Comparative

February 15, 1951 February 15, 1950

ASSE'I'S						GENERAL
Cash:						
Demand Deposit S	100 00			\$1,286 100		
Petty Cash	100 00			100		
		\$12,033	28			\$ 1,386 16
Accounts Receiv-		,				, _,
able (Sch. A-1)		390	25			1,275 63
Taxes Receivable						
(Sch. A-2)		2,667	72			2,545 41
Tax Liens (Sch. A-3)	608 75			588	20	
Less—Reserve	000 10			300	20	
for Losses	90 68			90	68	
.		518	07			497 52
Tax Acquired Prope	erty	0_0				
(Sch. A-4)		556	07			556 07
Town Owned						
Property		3,000				3,000 00
Inventory		182	80			114 69
TOTAL—GENERA	L FUND	\$19,348	19			\$ 9,375 48
ASSETS						DEBT
Amount Necessary t						
Notes and Bonds	from	010.000	00			201 000 00
Future Revenue		\$18,000	-00			\$21,000 00
TOTAL—DEBT FU	ND	\$18,000	00			\$21,000 00
ASSETS						TRUST
Time Deposits						
(Schedule A-10)		\$ 1,214	75			\$ 1,215 62
(201104610 11 10)		ψ x,211				+ 2,210 02
TOTAL—TRUST FU	JNDS	\$ 1,214	75			\$ 1,215 62

\$ 446 40

\$ 1,215 62

MECHANIC FALLS

Balance Sheet

February 15, 1951 February 15, 1950

\$ 482 05

FUND

LIAB	ILITIES
Accounts	Payable

·	·	·
RESERVES Reserve for Authorized Ex-		
penditures (Exhibit D)	2,432 03	8,706 19
SURPLUS		
Unappropriated (Exhibit C)	16,434 11	222 89
TOTAL—GENERAL FUND	\$19,348 19	\$ 9,375 48
FUND		
LIABILITIES Bonds Payable		
(Schedule A-9)	\$ 6,000 00	\$ 8,000 00
Notes Payable (Schedule A-8)	12,000 00	13,000 00
TOTAL—DEBT FUND FUNDS	\$18,000 00	\$21,000 00
LIABILITIES Principals (Saladyla A 11)	# 1.05C CO	# 1 0 EC CO
Principals (Schedule A-11) Unexpended Income	\$ 1,056 60	\$ 1,056 60
(Schedule A-11)	158 15	159 02

TOTAL—TRUST FUNDS \$ 1,214 75

Comparative Statement of Revenues and Expenditures

	February 15, 1951	February 15, 1950	February 15, 1949.
REVENUES:			,
Tax Commitment	\$101,511 72	\$101,281 25	\$ 90,171 52
Supplemental Taxes	909 93	310 32	87 41
Excise Taxes	6,006 68	5,433 96	3,814 24
State of Maine	16,296 43	18,809 43	18,678 72
Reimbursement-Use of Fire Equipment	1,805 96	2,894 58	4,969 13
Sale of Tar Patch	50 40	34 91	
Use of Grader	- 92 00	210 44	
Liability Insurance	10 61	170 84	58 21
Sale of Culverts	22 00	27 00	
Tarring Driveways	440 90	104 57	1,052 67
Sale of Inventory Items	182 80	. 114 69	
Reimbursement—Charity	4,199 29	4,491 05	1,118 01
School Tuition	11,806 47	8,514 85	7,498 75
Sale of Supplies	342 22	1,064 13	313 92
Library Fees	125 00	06 69	
Interest Received and Lien Costs	241 85	42 14	24 46
Licenses and Advertising	36 00	59 04	42 79
Sewer Assessments	1,420 95		,
Miscellaneous Refunds and Rebates	101 93	54 72	273 14
TOTAL REVENUES	145,603 14	143.687 82	128,102,97

			128,102 97		1	3,613 25	\$124,489 72		5,149 49	21,027 84	2,810 84	17,573 66	12,856 77	51,172 32	762 29		12,335 99	592 72	7,183 81	131,465 73		\$131,465 73	\$ 6,976 01
			128			က	\$157,861 22			21	5	17	12	51			12		2	131		\$155,141 92	\$ 2,719 30
1,173 40		13,000 00	157,861 22						5,085 12	16,163 46	12,079 46	18,768 17	19,466 09	58,678 59	800 00	3,201 10	13,450 60	3,085 03	2,364 30	153,141 92	2,000 00		
							\$151,877 30															\$135,695 65	\$ 16,181 65
6,274 16			151,877 30						5,380 58	14,581 96	815 00	15,431 00	12,372 07	62,879 32	06 666	3,795 84	13,450 60	3,757 98	2,231 40	135,695 65			
Expenditures Applicable to Appropriation Carrying Balances	Proceeds Received from Notes	Issued Sunnyside Sewer	TOTAL	DEDUCT:	Revenue Applicable to Appro-	priation Carrying Balances	TOTAL—AVAILABLE FUNDS	EXPENDITURES:	General Government	Protection	Health and Sanitation	Highways and Bridges	Charities	Education	Library	Municipal Indebtedness	Special Assessments .	Contingent	Unclassified	TOTAL EXPENDITURES ADD:	Transfer to Surplus—Appropriation for 1948 Overdrafts	TOTAL	EXCESS OF AVAILABLE FUNDS OVER EXPENDITURES

ADD:

Recommendations of the Town Council

Highways, Bridges and Sidewalks	\$ 3,000 00
Winter Roads	9,000 00
State Aid Construction	798 '00
Maintenance of Permanent Streets	1,800 00
Support of Poor	2,500 00
Old Age Recipients, Supplemental Aid	2,500 00
Veterans and Dependents	1,000 00
Aid Dependent Children	1,000 00
Fire Department	6,500 00
Compensation and Liability Insurance	290 00
Firemen's Group Insurance	91 00
Insurance—Town Buildings and Contents	1,075 00
Boiler Liability Insurance	96 00
Street Lights	2,375 00
Hydrant Rental	1,880 00
Care of dump and streets	800 00
Memorial Day	100 00
Public Library	800 00
Interest	500 00
Office Expense	800 00
Night Watch	2,340 00
Office Salaries	5,200 00
Town Bonds	2,000 00
Public Health Nurse	100 00
Manual Training	2,200 00
Home Economics	1,400 00
Common Schools	20,500 00
High School	11,500 00
School Repairs	2,000 00
Textbooks and supplies	3,500 00
Sick Leave	300 00
Skating Rink	200 00
Town Sewer Notes	2,000 00
Civilian Defense	50 00

LEWIS G. MURRAY, HERBERT L. ROBERTS, LAWRENCE C. REDMUN, EDWIN L. LAWLER, ARNOLD L. LEAVITT,

Councillors of Mechanic Falls, Maine.

Warrant for Town Meeting

To Alexander F. Hammond, a Constable of the Town of Mechanic Falls, in the County of Androscoggin and State of Maine.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Mechanic Falls, qualified by law to vote in town affairs, to assemble at the Community Theatre in said Town of Mechanic Falls, on Monday, the seventeenth of March A. D. 1952, at nine o'clock in the forenoon to act on the following articles to wit:

- Art. 1. To chose a moderator to preside at said meeting.
- Art. 2. To hear and act on the reports of the town officers.
- Art. 3. To see if the town will vote to authorize the Councillors and Treasurer to make temporary loans in anticipation of taxes, and to issue and negotiate notes therefor, or renewals thereof, or any notes in place of the original notes when paid, to an amount which at any time shall not exceed in the aggregate the total tax levy of the preceding municipal year, all such notes to mature and be paid during the municipal year in which they are issued out of money raised during such current year by taxes, in accordance with the provisions of the Revised Statutes of Maine, Section 96, Chapter 80.
- Art. 4. To see if the town will vote to fix the rate of interest to be charged on 1952 taxes and to set the date when such interest charges shall become effective.
- Art. 5. To see if the town will vote to allow a discount of one and one-half percent on all taxes paid before July 1, 1952, one percent on all taxes paid during the month of July 1952, and one-half of one percent for all taxes paid during the month of August, 1952.

Art. 6. To see what sum of money, if any, the town will vote to raise and appropriate for the discount of taxes for the ensuing year.

(Recommended \$850.00)

- Art. 7. To see if the town will authorize the Councillors and Town Treasurer on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.
- Art. 8. To see what sum of money, if any, the town will vote to raise and appropriate for the support and repair of Highways, Bridges and Sidewalks for the ensuing year.

(Recommended \$3,000.00)

- Art. 9. To see what sum of money, if any, the town will vote to raise and appropriate for winter roads for the ensuing year. (Recommended \$9,000.00)
- Art. 10. To see what sum of money, if any, the town will vote to raise and appropriate for State Aid Construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944 as amended. (Recommended \$789.00)
- Art. 11. To see what sum of money, if any, the town will vote to raise and appropriate for the maintenance of permanent streets for the ensuing year. (Recommended \$1,800.00)
- Art. 12. To see if the town will vote to repair and tar Marshall Street.
- Art. 13. To see what sum of money, if any, the town will vote to raise and appropriate for the repair and tarring of Marshall Street. (Recommended \$2,000.0)
- Art. 14. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the poor for the ensuing year. (Recommended \$2,500.00)
- Art. 15. To see what sum of money, if any, the town will vote to raise and appropriate to aid in the support of Old Age recipients for the ensuing year. (Recommended \$2,500.00)

Art. 16. To see what sum of money, if any, the town will vote to raise and appropriate for the support of Dependent Soldiers and Soldiers' Dependents for the ensuing year.

(Recommended \$1,000 00)

- Art. 17. To see what sum of money, if any, the town will vote to raise and appropriate for Aid of Dependent Children for ensuing year. (Recommended \$1,000.00)
- Art. 18. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Fire Department for the ensuing year. (Recommended \$6,500.00)
- Art. 19. To see what sum of money, if any, the town will vote to raise and appropriate for Liability and Compensation Insurance for all town employees for the ensuing year.

 (Recommended \$290.00)
- Art. 20. To see what sum of money, if any, the town will vote to raise and appropriate for Firemen's Insurance for the ensuing year. (Recommended \$91.00)
- Art. 21. To see what sum of money, if any, the town will vote to raise and appropriate for the Insurance of schools and other town buildings and contents for the ensuing year.

 (Recommended \$1,075.00)
- Art. 22. To see what sum of money, if any, the town will vote to raise and appropriate for Boiler Liability Insurance for the ensuing year. (Recommended \$96.00)
- Art. 23. To see what sum of money, if any, the town will vote to raise and appropriate for Street Lights for the ensuing year. (Recommended \$2,375.00)
- Art. 24. To see if the town will vote to authorize the installation of one additional hydrant to be located on Water Street, near or in the vicinity of the Brick School.
- Art. 25. To see what sum of money, if any, the town will vote to raise and appropriate for Hydrant Rental for the ensuing year. (Recommended \$1,880.00)
- Art. 26. To see what sum of money, if any, the town will vote to raise and appropriate for the care of dump and cleaning streets for the ensuing year. (Recommended \$800.00)

- Art. 27. To see what sum of money, if any, the town will vote to raise and appropriate for the Observance of Memorial Day for the ensuing year. (Recommended \$100.00)
- Art. 28. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Mechanic Falls Public Library for the ensuing year.

(Recommended \$800.00)

- Art. 29. To see what sum of money, if any, the town will vote to raise and appropriate for the payment of interest for the ensuing year. (Recommended \$500.00)
- Art. 30. To see what sum of money, if any, the town will vote to raise and appropriate for office expense for the ensuing year. (Recommended \$800.00)
- Art. 31. To see what sum of money, if any, the town will vote to raise and appropriate for Night Watchman for the ensuing year. (Recommended \$2,340.00)
- Art. 32. To see what sum of money, if any, the town will vote to raise and appropriate for Town Officers' Salaries for the ensuing year (Recommended \$5,200.00)
- Art. 33. To see what sum of money, if any, the town will vote to raise and appropriate for Retirement of Town Bonds for the ensuing year. (Recommended \$2,000.00)
- Art. 34. To see what sum of money, if any, the town will vote to raise and appropriate to secure the services of a Health Nurse for the ensuing year. (Recommended \$100.00)
- Art. 35. To see what sum of money, if any, the town will vote to raise and appropriate for Manual Training and Home Economics for the ensuing year.

(Recommended Manual Training \$2,200.00) (Recommended Home Economics \$1,400.00)

Art. 36 To see what sum of money, if any, the town will vote to raise and appropriate for the support of the High School, Common Schools and Physical Training, rapairs and purchase of Textbooks and supplies for the ensuing year.

(Recommended Common Schools \$20,500.00)
(Recommended High Schools \$11,500.00)
(Recommended Repairs \$2,000.00)
(Recommended Books and Supplies \$3,500.00)

- Art. 37. To see what sum of money, if any, the town will vote to raise and appropriate to be placed in the cumulated fund for sick leave for teachers. (Recommended \$300.00)
- Art. 38. To see what sum of money, if any, the town will vote to raise and appropriate for maintenance of a skating rink, said sum to be in charge of School Committee.

(Recommended \$200.00)

- Art. 39. To see what sum of money, if any, the town will vote to raise and appropriate for payment of town notes for the ensuing year. (Recommended \$2,000.00)
- Art. 40. To see what sum of money, if any, the town will vote to raise and appropriate for the support of Civilian Defense for the ensuing year, the program in all respects to conform with the Federal and State rules and regulations.

(Recommended \$50.00)

- Art. 41. To see if the town will vote to authorize the amount of overlay to be used in the contingent account.
- Art. 42. To see if the own will vote to authorize the excise tax, not exceeding four thousand dollars, to be used in reducing the tax rate, and the balance, if any, carried to the contingent account.
- Art. 43. To see what sum of money, if any, the town will vote to raise and appropriate for the contingent account for the ensuing year.
- Art. 44. To see what sum of money, if any, the town will vote to raise and appropriate for a Hallowe'en program for ensuing year. (Recommended \$100.00)
- Art. 45. To see if the town will vote to authorize the town council to purchase a dump truck for highway purposes.
- Art. 46. To see if the town will vote to raise and appropriate one-half the purchase price of a dump truck.
- Art. 47. To see if the town will vote to authorize the town council to borrow one-half the purchase price of a dump truck; said loan to be repaid in 1953.
- Art. 48. To see if the town will vote to authorize the town council to purchase a snow loader,

- Art. 49. To see if the town will vote to raise and appropriate one-half the purchase of a snow loader.
- Art. 50. To see if the town will authorize the town council to borrow one-half the purchase price of a snow loader; said loan to be repaid in 1953.
- Art. 51. To see if the town will vote to transfer from cash surplus account the sum of five thousand dollars (\$5,000.00) to a capital reserve fund for the purpose of constructing new town buildings.
- Art. 52. To see if the town will vote to transfer from the cash surplus account the sum of four hundred sixty dollars (\$460.00) to a capital reserve fund for the purchase of a new fire truck.
- Art. 53. To see if the town will vote to authorize the town council to borrow an amount not exceeding three thousand five hundred dollars (\$3,500.00) in anticipation of future State Aid Appropriations; said sum to be used to complete state aid road construction on the Mount Hunger road so-called.
- Art. 54. To see if the town will vote to have its employees participate in Federal Social Security Benefits and authorize the members of the town council to enter into an agreement with the State Agency as designated in Chapter 395 of the Public Laws of 1951 for that purpose.
- Art. 55. To see what amount of money the town will appropriate to pay its share of Social Security plan as provided for in the preceding article. (Recommended \$350.00)
- Art. 56. To see if the town will vote to authorize the town council to dispose of by sale the land and buildings known as the Armory, located on Pleasant Street.
- Art. 57. To see if the town will vote to revoke a waiver of the printing in the Annual Town Report of an itemized list of receipts and disbursments by persons charged with expenditures of money as required by the Revised Statutes of Maine, Chapter 80, Section 80.
- Art. 58. To see if the town will vote to accept the provisions of Sections 136 to 141, inclusive, of the Revised Statutes of Maine, 1944, as amended.

- Art. 59. To see if the town will vote to request the town council to change the Town Meeting from a day session to a night session.
- Art. 60. To see what sum of money, if any, the town will vote to raise and appropriate for the collection of garbage.
- Art. 61. To see if the town will vote to authorize the Town Manager to publish all real estate taxes in excess of \$25.00, said taxes to be published in a daily paper.
- Art. 62. To see what united action the town should take in relation to registering its protests against the discontinuance of service by the Maine Central Railroad and the abandonment of its lines from Rumford Junction to Canton, and to authorize the town council to make appropriate protests.
- Art. 63. To see what sum of money, if any, the town will vote to raise and appropriate for the use of the State of Maine Publicity Bureau for the purpose of advertising the natural resources, attractions and advantages of the State.
- Art. 64. To choose the following town officers: one Councillor for a term of three years, one member of the Superintending School Committee for a term of three years and the Town Clerk for the ensuing year.

The polls will be open for balloting for town officers at the Methodist Church vestry, Main Street, from one-thirty o'clock until seven o'clock in the afternoon of March seventeenth, 1952.

Hereof fail not and have you there this Warrant with your doings thereon.

The Board of Registration will be in session at the Town Office at nine o'clock in the forenoon, on March 13th, 14th and 15th, 1952 and will remain there until twelve o'clock noon of each of the above days for the purpose of correcting the list of voters.

Given under our hands at Mechanic Falls, Maine, this seventh day of March A. D. 1952.

LEWIS G. MURRAY
HERBERT L. ROBERTS
EDWIN L. LAWLER
LAWRENCE C. REDMUN
ARNOLD L. LEAVITT
Councillors of Mechanic Falls, Me.

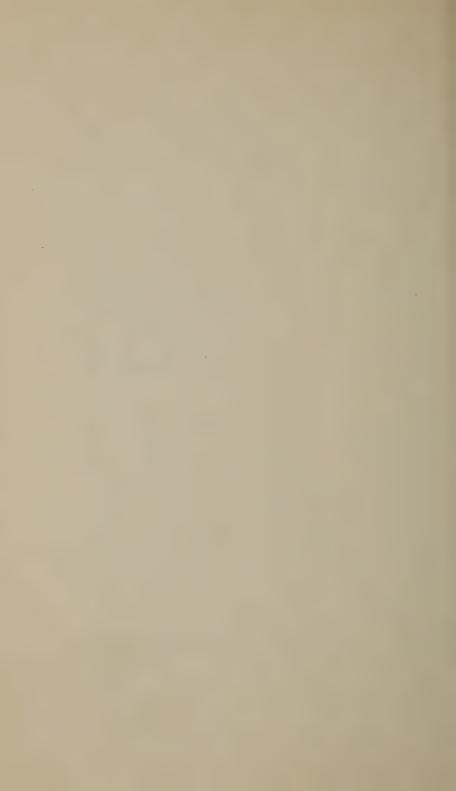
A True Copy

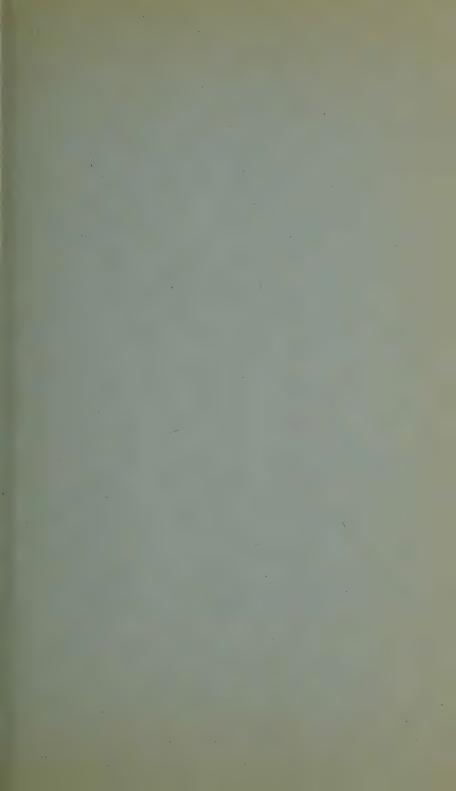
Attest: Alexander F. Hammond
Constable of Mechanic Falls, Maine

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Augustus (1996)





ATTENTION! PLEASE

This report is printed for the information of the citizens of Mechanic Falls. If you obtain a copy previous to the Annual Town Meeting, please take it to the meeting, providing you wish one for reference at that time.

THANK YOU

Annual	Report
	e e e
	·

Town of Mechanic Falls

Year Ending
February 15, 1953



SIXTIETH ANNUAL REPORT

OF THE MUNICIPAL OFFICERS OF THE TOWN OF

Mechanic Falls Maine

AND THE REPORT OF THE SUPERINTENDENT OF SCHOOLS

For the Fiscal Year Ended February 15th

1953

Incorporated March 22, 1893

Town Officers

Moderator FRANK E. DRISKO

Town Clerk
F. GUY CAMPBELL

Councillors

HERBERT L. ROBERTS EDWIN D. LAWLER LAWRENCE C. REDMUN ARNOLD L. LEAVITT ERNEST C. FRAZEE, JR.

Tax Collector EDWARD F. SAWYER

Treasurer
F. GUY CAMPBELL

Superintendent of Schools FRANK E. DRISKO

Superintending School Committee

KENNETH E. MITCHELL LAWRENCE R. ADKINS
DANIEL J. CALLAHAN

Trustees of Public Library

ANGIE M. MAINS HARRIETTE ADKINS ERNEST F. SMITH

Town Officers

LibrarianEDITH H. BLAKE

Health Officer
J. A. WILLIAMS, M. D.

Fire Chief and Ward EVERETT C. HERRICK

First Ass't Chief
GEORGE W. COPP, JR.

Second Ass't Chief
CLYDE S. COOMBS

Constables

ALEXANDER F. HAMMOND

MARTIN C. SPILLER

Road Foreman
HAROLD F. HANSCOM

Sealer of Weights and Measures
CHARLES W. FARRIS

Town Manager
EDWARD F. SAWYER

REPORT OF ASSESSORS

HERBERT L. ROBERTS,
EDWIN L. LAWLER,
LAWRENCE C. REDMUN,
ARNOLD L. LEAVITT,
ERNEST C. FRAZEE, JR.,
Assessors.

VALUATION OF PROPERTY AND NUMBER OF POLLS AS ENUMERATED APRIL 1, 1952

Real estate, resident owners \$740,640 00 Real estate, non-resident owners 420,155 00

Total value of real estate \$1,160,795 00

Personal property, resident owners \$ 60,305 00 Personal property, non-resident owners 191,615 00

Total value of personal property \$251,920 00

Total value of real estate and personal

property \$1,412,715 00

Total value of all land 170,575 00

Total value of all buildings 990,220 00

Total value of all land and buildings \$1,160,795 00

TAXABLE LIVE STOCK AND POULTRY

Total value of taxable live stock \$ 10,720 00

\$251,920 00

EXEMPT LIVE STOCK AND POULTRY

		Ave.	Total
	No.	Val.	Val.
Cattle 18 months and	younger 2	\$15 00	\$ 30 00
Domestic fowl	1472	.665+	978 50
Goats	13	10 00	130 00

Total value of exempt live stock and poultry \$ 1,138 50

ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in trade	\$ 35,300 00
Unmanufactured materials in mills	36,500 00
Boat (1)	25 00
Lumber	2,260 00
Gasoline pumps and attachments	1,875 00
Musical instruments (177)	8,950 00
Radios (612)	7,910 00
Machinery and equipment	144,990 00
Other property	3,450 00

Total value of all other personal property \$241,200 00 Value of poultry and live stock brought forward *10,720 00

Total value of personal property
Number of polls taxed, 513.
Number of polls not taxed, 119.
Poll tax, \$3.00.
Rate of taxation, .069.

APPROPRIATIONS

Discount of taxes	\$ 850	00
Highways, bridges and sidewalks	3,000	00
Winter roads	9,000	00
State aid construction	798	00
Permanent Streets	1,800	00
Marshall Street	2,000	00
Support of poor	2,500	00
Old Age Assistance	2,500	00
Veterans and Dependents	1,000	00
Dependent children	1,000	00
Fire Department	6,500	00
Liability and Compensation Insurance	290	00

Firemen's Insurance	91 00	
Insurance, town buildings and contents	1,075 00	
Boiler Liability Insurance	96 00	
Street and traffic lights	2,725 00	
Hydrant rental	1,880 00	
Care of dump and cleaning streets	800 00	
Memorial Day	100 00	
Public Library	800 00	
Payment of interest	500 00	
Office expense	800 00	
Night watch	2,340 00	
Officers' salaries	5,200 00	
Retirement school bonds	2,000 00	
Health Nurse	150 00	
Manual Training	2,200 00	
Home Economics	1,400 00	
Common schools	20,500 00	
High School	11,500 00	
Repairs	2,000 00	
Books and supplies	3,500 00	
Sick leave—teachers	300 00	
Skating rink	300 00	
Payment of town sewer notes	2,000 00	
Hallowe'en program	125 00	
Snow loader	2,150 00	
Garbage and rubbish collection	2,000 00	
Total town appropriation		\$ 97,770 00
State tax	\$ 11,112 55	4 - 1,112
County tax	3,201 88	
•		
		\$112,084 43
Add overlay		2,044 45
Total to be raised		\$114,128 88
Deduct 513 polls	\$1,539 00	
Excise tax as voted at Town Meeting	4,000 00	
State tax	11,112 55	
		@ 1C CE1 FF
Amount to be reject on real and never	al	\$ 16,651 55
Amount to be raised on real and person Add: 513 polls @ \$3.00	aı	97,477 33
Aud. 515 pons @ \$5.00		1,539 00
Total charged to collector		\$ 99,016 33

Report of Councillors and Overseers of the Poor

To the Inhabitants of the Town of Mechanic Falls:

Revised Statutes, Chapter 5, Section 63 as amended.

Persons charged with expenditures of the money of a town, shall, at least three days before the annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period and whom and for what purpose each item of the same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the names of all delinquent taxpayers, and the amount due from each.

HERBERT L. ROBERTS, EDWIN L. LAWLER, LAWRENCE C. REDMUN, ARNOLD L. LEAVITT, ERNEST C. FRAZEE, JR.,

Councillors and Overseers of the Poor.

Committee

GENERAL GOVERNMENT

TOWN OFFICE

Receipts			
To appropriation	\$ 800	00	
Received from tax liens:			
Postage, registered mail	3	14	
Telephone, toll call	2	96	
Total available			\$ 806 10
Expenditures			
By paid:			
Printing and supplies	\$ 208	89	
Telephone	157	23	
Box rent and postage	98	65	
Lights	45	09	
Fuel	101	66	
Rent	180	00	
Repairs	10	03	
Total expended	\$ 801	55	
Unexpended	4	55	
			\$ 806 10
TOWN OFFICERS' SAL	ARIES		
Receipts			
To appropriation			\$ 5,200 00
Expenditures			
By paid:			
Herbert L. Roberts, Councillor	\$ 50		
Edwin L. Lawler, Councillor	50		
Lawrence C. Redmun, Councillor	50		
Arnold L. Leavitt, Councillor	50		
Ernest C. Frazee, Jr., Councillor F. Guy Campbell, Town Clerk and	50	00	
Treasurer	450	00	
Kenneth E. Mitchell, member of Scho			
Committee	25	00	
Lawrence R. Adkins, members of School			

25 00

Daniel J. Callahan, member of School Conmittee		00		
Frank E. Drisko, Supt. of Schools	1,324			
Everett C. Herrick, Fire Chief and Fire V	Vard 75	00		
George W. Copp, Jr., 1st Asst. Fire Chief	50	00		
Clyde S. Coombs, 2nd Asst. Fire Chief	50	00		
Chester W. Chipman, inspector of Electr	i-			
cal Wiring	75	00		
James A. Williams, M. D., Health Officer	50	00		
Edward F. Sawyer, Town Manager and Ta	X			
Collector	2,797	60		
·				
Total expended	\$ 5,197	40		
Unexpended balance	2	60		
Total			\$ 5,200	00

HEALTH AND SANITATION

PUBLIC HEALTH NURSE

Receipts

To appropriation \$ 150 00

Expenditures

By paid:

State Treasurer \$ 150 00

ANNUAL REPORT OF PUBLIC HEALTH NURSING SERVICES, MECHANIC FALLS, 1952

When a child starts school we suddenly find ourselves more concerned as to his health needs. Actually, his health should be of concern to us before he is born. Anything we can do to help the expectant mother maintain her health and come through her pregnancy in good condition means a mother in better condition to care for her family.

Our health work with infants and pre-schools has a direct relationship to the School Health Program. During these early years, the foundations of good health habits of eating, sleeping, playing and other equally important habits are formed. It is important to remember the young child is most susceptible to communicable diseases and their serious complications. If the child comes through these years in good health with satisfactory health habits well established, he will be in better condition to stand the stress and strain of school life; less time will be needed for medical inspections and corrections.

One very important way to teach parents good health practices for their children is through attendance at the Child Health Conference. Each child attending is given a complete physical examination by a physician and is immunized against diphtheria, whooping cough, tetanus and smallpox if the parents so desire. Seven Child Health Conferences were held in Mechanic Falls this past year with 171 children in attendance. All children attending were immunized against diphtheria, whooping cough and tetanus and vaccinated.

Many homes visits were made to expectant mothers, preschool, school children, tuberculosis patients and crippled children to help these individuals and families plan ways of meeting their heath needs.

The schools were visited in an effort to help the teachers plan an effective health program. Physical examinations were given to the first, fourth, seventh and twelfth grades by Dr Williams. Your public health nurse assisted Dr. Williams with these examinations. A vaccination clinic was held in the schools this spring and 33 children were vaccinated. Two hundred and fifty-four students were given the audiometer test. Visits were made to the homes of students found having hearing losses to help the families plan medical care.

At this time, your public health nurse wishes to express her appreciation to all who have assisted in promoting Health Programs in Mechanic Falls. We feel that more could be accomplished by enlarging and strengthening our community Health Council. This might be a valuable undertaking for 1953.

Respectfully submitted,

(Miss) ANN E. McDERMOTT, R. N.

Public Health Nurse.

\$ 800.00

CLEANING STREETS (Business Section) CARE OF DUMP Receipts

To Appropriation

16 Appropriation	\$ 800 00
Expenditures	
For Care of Streets	
By paid:	
Archie Coffin, labor \$ 389 72	
E. C. Jordan Co., supplies 21 20	
Frank Sawyer, repairs 2 00	
Roger Welts, repairs 5 25	
For Care of Dump	
Linwood Chute, labor 192 55	
Albert Verrill, labor 18 00	
Herman Hallett, labor 12 00	
Arthur Poland 1 00	
Perley Trumble 12 80	
Vernard Meggett, labor 10 80	
William Stanton 10 80	
Harold Jewett, labor 10 80	
Clifford Fickett, labor 4 50	
Harold Hanscom, labor 28 00	
Harold Hanscom, truck 24 80	
Daniel Callahan, bulldozer 48 00	
Harold Goss, supplies 4 19	
E. C. Jordan Co., supplies 2 50	
Total expended 798 91	
Unexpended balance 1 09	
Total	\$ 800 00
GARBAGE AND RUBBISH COLLECTION	
Receipts	
To Appropriation	\$2,000 00

To Appropriation

Expenditures

By paid:

Weston Estes, agreement \$1,199 97
Sun-Journal, notice 9 00
School children, passing handbills 3 50

Total expended \$1,212 47
Unexpended balance 787 53

Total \$2,000 00

PROTECTION

Fire Department

Receipts

To Appropriation	6,500	00
Received from out of Town Fires:		
Minot	328	75
Poland	3,029	75
Oxford	60	25
Hebron	140	00
Reimbursed one-half men's pay and hired		
equipment for woods fires	740	62
Mrs. Murray, Poland, pumping out cellar	7	00
Canadian National Locomotive, labor	5	00
J. W. Penney & Sons, expansion rings	5	6 0
Minard N. Roberts, sale of furnace	75	00
Fenton U. Yates, fire extinguisher	7	75
Walter Stimson, returned payroll checks,		
error by Town Manager	52	00

Total available

\$10,951 72

Expenditures

By paid:	
Everett C. Herrick, houseman	\$ 2,600 00
Perley Trumble, houseman	80 00
Telephone	144 91
Power, Lights and siren	190 77
Insurance, trucks and equipment,	
Fire and Liability	253 75
Outside help	176 50
Payroll, men	4,749 76
Repairs on alarm system	27 77

Fuel Labor and repairs Supplies	312 904 1,496	29			
Total expended	10,936	57			
Unexpended balance	,	15			
Total CAPITAL RESERVE	FUND		\$10	,951	72
Fire Truck					
Receipts					
Taken from cash surplus, vote of Town			\$	460	00
Expenditures					
Order drawn to Lewiston Trust Co., to	fund		\$	460	00

Fire Chief's Report

EXPENDITURES FROM FEB. 15, 1952-FEB. 15, 1953 REPAIRS, LABOR, SUPPLIES

Gas and oil for truck Repairs on truck Repairs on buildings Equipment	\$ 270 08 333 27 717 60 1,079 40	
		\$ 2,400 35
PAYROLLS		
Fires in Mechanic Falls Fires in outside towns Refund on checks (deduct)	\$ 3,311 68 1,438 08 52 00	

Total of payrolls \$ 4,697 76

HOUSEMAN'S PAY

Everett Herrick	\$ 2,600 00
Perley Trumble	80 00

\$ 2,680 00

Fuel	\$ 312 76
Lights	134 41
(Power) Siren, Dryer	56 36
Telephones	144 91
Insurance	253 75
Outside help	176 50
Fire alarm system	27 77
Total of all expenditures	\$10,936 57
CDEDIEG EDOM	OUTGINE TOURS
•	OUTSIDE TOWNS
	AND
Trucks	\$ 1,206 25
Payroll from Poland	1,146 50
Town received on men's pay	677 00
Total received from Pola	nd \$ 3,029 75
MI	NOT
Trucks	\$ 136 2 5
Payroll from Minot	160 50
Town received on men's pay	32 00
Total received from Minot	\$ 328 75
HE	BRON
Trucks	\$ 67 50
Payroll from Hebron	72 50
Town received on mens' pay	none
Total received from Hebr	on \$ 140 00
	ORD
Trucks	\$ 36 25
Payroll from Oxford	24 00
Town received on men's pay	none
Total massined from Onfo	
Total received from Oxfo	
	\$ 1,146 25
Men earned out of town	1,403 50
Town received on men's pay	709 00
Total on trucks and men	\$ 3,558 75

SUMMARY OF FIRES IN TOWN

Chimney fires	13
Oil burners	7
Practice meetings	5
Grass fires	18
General alarms	10
Burning grass	4
Car fire	3
Care of equipment	11
Making out payroll	4
Repairs on water hole	1
Other calls	7
Total of calls	83

FIRE CHIEF'S REPORT

I would like to take this opportunity to thank the citizens, members of the Council, and our Town Manager and officers and members of the fire department for their interest and cooperation during the past year. Through this interest and cooperation we were able to stay within our budget for the year of 1952.

Respectfully submitted,

CHIEF, EVERETT C. HERRICK 1st. Ass't., GEORGE COPP 2nd Ass't., CLYDE COOMBS

NIGHT WATCH

	Receipts			
To appropriation			\$2,340	00
	Expenditures			
By paid:				
Alexander F. Hammond		, ,	\$2,34 0	00

STREET LIGHTS AND TRAFFIC SIGNALS

To appropriation	\$2,725 00
Received from Travelers Insurance	80 00

Total available \$2,805 00

Expenditures			
By paid: Central Maine Power Company Kerr Electric	\$2,648 52 80 00		
Unexpended	2,728 52 76 48		
Total		\$2,805 0	0
HYDRANT RENTA	L		
Receipts			
To appropriation Expenditures		\$1, 880 00	0
By paid: Mechanic Falls Water Company		\$1,880 00	0
INSURANCE			
Workmen's Compensation and Employe Receipts	r's Liability	Insurance	
To appropriation Overdraft	\$ 290 00 81 79		
		\$ 371 79	9
Expenditures By paid:			
J. A. Bucknam Co.		\$ 371 79	9
FIREMEN'S GROUP INS	URANCE		
Receipts To appropriation Expenditures		\$ 91 00	0
By paid: J. A. Bucknam Co.		\$ 91 00	0
BOILER LIABILITY INSU	JRANCE		
Receipts			
To appropriation Refund	\$ 96 00		
J. A. Bucknam Co. Overdrafts	5 11 8 24		

\$ 109 35

Expenditures

By paid:

J. A. Bucknam Co.

\$ 109 35

TOWN BUILDINGS AND CONTENTS

Receipts

To appropriation Overdraft

\$1,075 00 119 33

\$1,194 33

Expenditures

By paid:

J. A. Bucknam Co.

\$1,194 33

HIGHWAY

HAROLD F. HANSCOM Road Foreman

HIGHWAYS, BRIDGES AND SIDEWALKS Receipts

To appropriation	\$ 3	3,000	00
Received from:			
Waterfalls Tissue Corp., use of loader			
truck and operator		157	60
Victor Jordan, gravel and trucking		3	50
Domenic DeBiase, gravel and trucking		28	25
Shirley Jordan for Nicolaus Harithus,			
repairs on bulkhead		19	60
Carl Hakala, culvert		30	18
Maple Grove Cemetery Ass'n., use of			
grader and operator		19	50
Roland French, gravel and trucking		3	00
Maree Emery, gravel, trucking and use			
of power loader		23	50
Samuel Hemphill, gravel and trucking		10	50
Ralph LaRose, culvert and labor		12	56

Transfers—use of grader and loader		
Marshall Street, construction	142	00
Permanent Streets, maintenance	76	00
State Aid Construction	191	00
Town Road Improvement	10	00
Material on hand February 15, 1953, 48 feet		
12 inch metal culvert @\$1.54	73	92
2 Catch Basin rings and covers @\$18.00	36	00

Total available

\$ 3,837 11

Expenditures

By paid:			
Men and truck	\$	2,419	84
Insurance, liability and fire, grader			
and loader		54	54
Supplies		276	93
Repairs		76	31
Gravel		75	40
Culverts		198	49
Bridge planks, Page's Mills		571	57
Material on hand Feb. 16, 1952		91	92
*Part of Men's wages—State Aid			
Construction		20	96
*Part of Men's wages—Town Road			
Improvement		1	35
Transfer—error from Permanent			
Streets		8	63
Transfer—State Aid Construction			
Special Resolve, gravel		37	15

Total expended		3,833	09
Unexpended balance		4	02

Total \$ 3,837 11

^{*}This is a difference of 3 cents per hour in mon's wages. State allows 87 cents per hour. Town pays 90 cents. It is, therefore, necessary to pay this difference from our local appropriation.

WINTER ROADS

Receipts

10 appropriation	\$ 9,000 00
Received from:	
State Treasurer, part reimbursement for	
plowing and sanding State Aid	
Roads and Town Ways	632 50
Town of Poland, salt	426 00
Ernest McKeen, bulldozer	7 50
Arthur Ham, snow fence	8 25
James Dunn, gravel and trucking	3 50
Gerald Harwood gravel and trucking	7 00

Total available

Methodist Society, labor

\$10,092 03

7 28

Expenditures

By paid:	
Men and trucks, trucking gravel, mixing	
with salt, sanding roads, snow fence,	
snow removal and opening catch	
basins	\$ 3,431 53
Snow plows and bulldozers, heavy	
storm, February, 1952	1,674 13
Daniel Callahan, snow plowing contract	1,050 00
Gravel	120 40
Repairs and supplies, machinery	
and tools	290 18
Plowing and sidewalks	61 50
Salt and freight	781 90
Bernard Record and Vernon Turner,	
snow plowing contract	1,500 00
State Treasurer, plowing Route 121	
and 26	214 00
Total expended	9,123 64
Unexpended balance	968 39
Total	

\$10,092 03

MAINTENANCE PERMANENT STREETS

STREET	S	
1,800 00		
21 35		
21 70		
32 75		
11 85		
15 75		
19 72		
18 15		
10 00		
4 00		
15 25		
24 75		
19 72		
8 63		
	\$ 2,023	62
1,055 90		
819 63		
40 78		
19 80		
76 00		
2012 11		
	\$ 2,023	62
erts		
	1,800 00 21 35 21 70 32 75 11 85 15 75 19 72 18 15 10 00 4 00 15 25 24 75 19 72 8 63 1,055 90 819 63 40 78 19 80	21 35 21 70 32 75 11 85 15 75 19 72 18 15 10 00 4 00 15 25 24 75 19 72 8 63 \$ 2,023 \$ 2,023 \$ 2,023

	Receipts			
To appropriation			\$ 2,000	00
	Expenditures			
By paid:				
Men and truck		\$ 860 97		

Culverts 146 03
Gravel 89 80

Tar	631 21	
Use of grader and loader (credit Highway Account)	142 00	
Total expended	1,870 01	
Unexpended balance	129 99	
Total		\$ 2,000 00

TOWN ROAD IMPROVEMENT

Receipts			
State Treasurer	\$ 367 10		
Transfer from Highway, difference in			
men's wages, 45 hours @3 cents—			
State allows 87 cents per hour,			
Town pays 90 cents	1 35		
Total available		\$	368 45
Expenditures			
Men, trucks, bulldozer and shovel	\$ 358 45		
Use of Grader	10 00		
Total expended		S	368 45

This money was used filling and surfacing the road beyond Maple Grove Cemetery to Bog Brook Bridge.

In the State funds there is an amount of \$96.83 which will be available to Town of Mechanic Falls for use in the future, if the State continues the Town Road Improvement Program.

STATE AID CONSTRUCTION

Rec	eipts			
To appropriation			\$ 798	00
Received from State Treasure	er:			
Apportioned by State	\$853	86		
Transfer from Special Resolve				
to State Aid No. 5—State	650	00		
-				

1,503 86

Borrowed, Lewiston Trust Company	3,219 11	
Transfer from Highway, difference in men's pay—698½ hours @ 3 cents		
State allows 87 cents per hour		
Town pays 90 cents	20 96	
Transfer from Highway for gravel		
(this is the proportionate part for		
gravel used from Special Resolve.		
State does not allow cost for		
gravel to be taken from that fund)	37 15	
Total available .:		\$ 5,579 08
Expenditures		
By paid:		
Labor	\$ 947 00	•
Shovel and operator	371 89	
Bulldozer and operator	634 50	
Trucks and operators	1,712 72	
Culverts	449 41	
Gravel	298 00	
Γar	620 94	
Kerosene	68	
Sharpening drills	6 00	
Use of grader and loader	191 00	
1951 overexpenditure in anti-		
cipation of 1952 Special Re-		
solve—(approved by State High- way Commission and Town		
Council in 1951)	346 94	
Council in 1951)	340 94	
Total expended		\$ 5,579 08
GRAVEL AND SNOW LOADE	ER PURCHA	ASE
Receipts		
To appropriation	\$ 2,150 00	
Borrowed from Lewiston Trust Company	•	
as voted at Town Meeting		
March, 1952	2,150 00	
Total available		\$ 4,300 00

Expenditures

\$ 4,300 00

By paid: Files and O'Keefe

CHARITIES

RELIEF OF POOR

LOCAL POOR

	Receipts	
To appropriation	\$ 2,500 00	
Refund:		
Case No. 9	18 61	
10	3 98	
Total available		\$ 2,522 59
	Expenditures	
By paid:		
Case No. 1	\$ 478 99	
2	466 31	
3	254 10	
4	168 83	
5	84 20	
6	47 00	
7	39 95	
8	` 27 58	
9	18 61	
10	3 98	
Transients	1 05	
	-	
Total expended	\$1,590 60	
Unexpended balance	931 99	

SUPPLEMENTAL AID TO OLD AGE ASSISTANCE

	Receipts
To appropriation	\$ 2,500 00
Refund:	
Case No. 8	103 75
3	200 00
5	140 00
10	3 00

Total available

Total

\$ 2,946 75

\$ 2,522 59

By paid:		
Case No. 1	\$ 810 00	
2	430 29	
3	307 15	
4	144 50	
5	140 00	
6	107 12	
7	97 14	
*8	87 00	
9	67 41	
10	34 40	
11	24 00	
12	19 97	
13	4 00	
Total expended	\$ 2,272 98	
Unexpended balance	673 77	
Total		\$ 2,946 75

*Explanation

Case No. 8 shows a larger refund than the amount spent for relief. Part of this refund is for relief furnished during fiscal year ending February 15, 1952.

AID TO VETERANS

Receipts					
To appropriation				\$ 1,000	00
Expenditures					
By paid:					
Case No. 1	\$	22	80		
2		20	40		
3		10	02		
4		13	00		
Total expended		66	22		
Unexpended balance	Ť	933			
Total				\$ 1,000	00

AID TO DEPENDENT CH	ILD	REN			
Receipts					
To appropriation			\$:	L,000	00
Expenditures					
By amount paid State Treasurer:					
Case No. 1	\$	183 60			
2		160 38			
3		153 36			
4		95 76			
5		38 88			
6		14 22			
Total expended		646 20			
Unexpended balance		353 80			
Total			\$	1,000	0
POOR OF OTHER TO TOWN OF DURHA		NS			
Receipts					
To amount received from Durham	\$	340 81			
Amount due from Durham		43 28			
Total			\$	384	0
Expenditures			Ť		
By paid:					
1 case			\$	384	0
TOWN OF BETHI	EL		Ċ		
Receipts					
To amount received from Bethel	\$	465 78			
Amount due from Bethel	· ·	25 70			
Total			\$	491	4
Expenditures					
By paid:					
Case No. 1	\$	297 50			
2		152 67			
3		41 31			
Total expended	-		\$	491	4
TOWN OF BRIDGE	ON				
Receipts					
To amount received from Bridgton			\$	235	0

Expenditures				
By paid:				
1 case			\$	235 06
TOWN OF MINO	Γ			
Receipts				
To amount received from Minot			\$	142 62
Expenditures				
By paid:				
1 case			\$	142 62
TOWN OF OTISFIE	LD			
Receipts				
To amount received from Otisfield	\$	42 48		
Amount due from Otisfield		34 09		
			\$	76 57
Expenditures				
By paid: 1 case			\$	76 57
1 case			φ	10 51
TOWN OF PARIS	3			
Receipts				
To amount received from Paris	\$	42 00		
Refund: Case No. 1		20.00		
Case No. 1		32 00		
2		2 00		
Total			s	76 00
Expenditures			•	
By paid:				
Case No. 1	. \$	74 0 0		
2		2 00		
779-4-3 A-3				70.00
Total expended			\$	76 00
TOWN OF HARRIS	ON			
Receipts				
To amount received from Harrison			. \$	22 01
Expenditures				
By paid: Case No. 1		10.00		
Case No. 1	\$	16 00 6 01		
•	-	9 01		
			\$	22 01
			Ψ	

The same of the sa	
CITY OF LEWISTON	
Receipts	
To amount received from Lewiston	\$ 15 34
Expenditures	
By paid:	
1 case	\$ 15 34
TOWN OF OXFORD	
Receipts	e 10 10
To amount received from Oxford	\$ 10 16
Expenditures	
By paid:	e 10 16
1 case	\$ 10 16
CITY OF AUBURN	
Receipts To amount received from Auburn	e 10.40
To amount received from Auburn	\$ 10 40
Expenditures	
By paid: 1 case	\$ 10 40
TOWN OF POLAND	ф 10 40
Receipts	
To amount received from Poland	\$ 10 01
Expenditures	Ψ 20 02
By paid:	
1 case	\$ 10 01
TOWN OF NAPLES	4
Receipts	
To amount due from Naples	\$ 4 00
Expenditures	·
By paid:	
1 case	\$ 4 00
STATE POOR	
Receipts	
To amount received from State Treasurer \$ 444 13	
Due from State 17 97	
Total	\$ 462 10
Expenditures	Ψ 102 10
By paid:	
Case No. 1 \$ 344 63	
2 49 62	
3 26 65	
4 16 90	
5 14 16	
6 10 14	
Total expended	\$ 462 10
Lotal expended	ψ 302 10

SCHOOL REPORT

REPORT OF THE SUPERINTENDENT OF SCHOOLS SCHOOL COMMITTEE

KENNETH E. MITCHELL LAWRENCE R. ADKINS, Chr. DANIEL E. CALLAHAN Term expires March 1953 Term expires March 1954 Term expires March 1955

\$37,454 26

To members of the School Committee and Citizens:

I submit my report of your schools.

1952 enrollment was 352. Because of this drop in the enrollment, also increase in the valuation of the Town, the State Subsidy will drop from \$16,000.00 to about \$13,000.00.

Registration:

Grade	1	2	3	4	5	6	7	8	Total
	58	50	29	29	40	35	26	28	295
Of the 295, 6	are tu	ition	pupil	s.					
High School				9	1	0	11	12	Total
				46	3	5	38	33	152

Tuition students in the High School from Oxford—1; Raymond—1; Harpswell—1; Hebron—8; Minot—21; Poland—36; total 68.

The tuition rate at the High School went from last year, \$158 to \$198.00. The average for the State is \$283.00.

TEACHERS

New teachers, High School, Mr. Hayward Carsley, Jr. Mrs. Sallie Knowlen has helped out in grade one. No teacher could be found for this position.

FINANCES COMMON SCHOOLS

1952 balance	\$ 316 08
Raised	20,500 00
State	16,304 18
Jacob Piper	35 07
Stanley Jones	35 07
Town of Oxford	140 28
Town of Hebron	123 58

Total Paid out:

Conveyance \$ 3,032 00 Fuel 1,556 34

Janitors		2,916 75	
Teachers		25,516 43	
Transferred to Manua	l Training	600 00	
Transferred to textboo	ks	1,300 00	
Total			\$34,921 52
1953 balance			\$ 2,532 74
	HIGH SCHOOL		
1952 balance		\$ 1,975 69	
Raised		11,500 00	
Town of Oxford		180 28	
Town of Raymond		180 28	
Town of Hebron		1,173 82	
Town of Minot		3,253 60	
Town of Poland		6,052 52	
Town of Harpswell		88 00	
Total			\$24,404 19
Paid out			
Fuel		\$ 1,187 11	
Janitors		2,320 50	
Teachers		18,382 42	
Transferred to Manua	I Training	500 00	
Total			\$22,39 0 03
1953 balance			\$ 2,014 16
	ONAL HOME ECO	ONOMICS	
Funds 1952 balance		\$ 337 32	
Raised		1,400 00	
State		1,078 32	
Sears, Roebuck, refun	đ	1 78	
Total			\$ 2,817 42
Paid out			φ 2,011 42
Teacher		\$ 2,414 00	
Supplies		347 74	
Total			\$ 2,761 74
1050 helen			9 FF 00
1953 balance			\$ 55 68

MANUAL TRAIN	ING	
Funds	m 40 00	
1952 balance	\$ 40 30	
Raised	2,200 00	
High school	49 45	
From high school account	500 00	
From common school account	600 00	
Total		\$ 3,389 75
Paid out		
Teacher	\$ 2,878 20	
Supplies	402 95	
Total		\$ 3,281 15
1953 Balance		\$ 108 60
TEXTBOOKS AND SU	IPPLIES	
Funds		
1952 balance	\$ 164 55	
Raised	3,500 00	
Cash	88 00	
Town of Minot	24 03	
Town of Poland	41 75	
High school	17 40	
From common school account	1,300 00	
	2,000	
Total		\$ 5,135 73
Paid out		ψ 0,100 10
High school textbooks	\$ 899 90	
Common school textbooks	559 07	
High school supplies	2,156 04	
Common school supplies	1,404 08	
sommon supplies	1,101 00	
Total		\$ 5,019 09
2.0002		\$ 5,015 05
1953 balance		\$ 116 64
REPAIRS		φ. 110 04
Funds		
1952 balance	\$ 10 90	
Raised	2,000 00	*
Italsed	2,000 00	
Total		\$ 2,010 90
Paid out.		
raid out		1,987 35
1953 balance		\$ 23 55
1000 Datailee		φ 43 33

SKATING RIN	K		
Funds	e 02 E0		
1952 balance	\$ 23 50		
Raised	300 00		
Maynard Emery returned	2 00		
Total		\$	325 50
Paid out			166 83
1953 balance		S	158 67
SICK LEAVE	7.	Ψ.	
1952 balance	\$ 32 00		
Raised	300 00		
Total		\$	332 00
Paid out			178 75
1953 balance		S	153 25
		7	

REPAIRS

Most of the 1952 money was spent in the High School Auditorium. The stage was made so that the sound of the voice will go forward toward the audience. The walls and ceilings were painted. This is a nice room.

The flushes were completed at Water Street building.

NEEDED REPAIRS

I believe that much of the fuel money could be saved by insulation of the high school, also storm windows.

ACHIEVEMET TESTS

Achievement tests are given to all pupils so that the proficiency of every child can be studied. This test also shows the growth of the child over the years.

CONCLUSION

In spite of the sickness, the schools have gone forward. It has been a pleasure to work with the Town Officials and all connected with the schools.

Respectfully submitted,
FRANK E. DRISKO, Superintendent of Schools.

UNCLASSIFIED

CONTINGENT ACCOUNT

Receipts

Overlay as voted at Town Meeting	\$2,044 45
Excise Tax as voted at Town Meeting	2,535 03
State Treasurer:	
Dog license refunds	30 45
R. R. and Tel. Tax	41 09
Bank Tax	25 57
Refund, insanity case expense	50 00
Sale of slabs	15 50
Victualers licenses	6 00
Lien costs	16 40
Advertising, Beer license hearing	10 00
Refund, Election expense	7 00
Refund, Insurance	1 10
Refund, Cousen's Cemetery Account	8 72
Rent, Armory	60 00
Sale of Bartlett property	243 00

Total available

\$ 5,094 31

Expenditures		
Election expense	\$ 516	36
Printing Town Reports	366	00
Airplane Observation Post, telephone,		
fuel and repairs	70	46
Clerk hire	300	00
Night Watch, Town Manager and		
Treasurer's Bonds	47	50
Office liability, three years	25	00
Non owned car liability	48	75
Register of Deeds, reports and		
recording liens	39	40
Bank Charge	38	97
Check Protector, insurance and		
guarantee	27	00
E. F. Sawyer, car expense	364	00

Alexander F. Hammond, car expense	260 00	
Payroll, members of fire department,		
emergency duty, storm February 1952	151 95	
E. F. Sawyer, adjustment of error in		
1952 Excise Tax—Audit	4 80	
Maine Municipal Association and		
Maine Assessors Association dues	53 00	
State Audit	227 97	
Sun-Journal, advertising	35 25	
Towns of Minot and Poland,		
real estate taxes	23 33	
Water Street School fence, supplies		
and labor	34 55	
Police supplies and extra duty	180 77	
Cemeteries, Cousens and Main Street	14 19	
Sewers, labor and material	240 02	
Vaccinations and Immunization supplies	55 30	
Legal Services	109 04	
Medical expense, hearing on mentally ill	23 00	
Highway crew, labor near High School	14 15	
Sewer permit, Maine Central Railway	15 00	
Removal of trees	29 88	
F. Guy Campbell, use of Vault and	20 00	
Vital Statistics	80 95	
U. S. Auto Guide 1952 and 1953	14 00	
	54	
Social Security refund	5 65	
Signs Transfer to Social Security account as	J 0J	
Transfer to Social Security account as		
voted at Special Town Meeting	1,000 00	
November 19, 1952	,	
Transfer to abatements	155 84	
PR 4 7 7 . 7	4 570 .00	
Total expended	4,572 62	
Unexpended balance	521 69	
		er 004 22
Total	7	\$5,094 31
PUBLIC LIBRARY	Ľ	
Receipts		
To appropriation	\$ 800 00	
Received from:		
State Treasurer	56 00	
Librarian, lending library fees	85 00	
Total available		\$ 941 00

Expenditures			
By paid:			
Rent	\$ 60 09 348 26		
Books	49 14		
Supplies and repairs Janitor	180 00		
Librarian	221 00		
Fuel	40 15		
Lights	42 36		
Total expended		\$ 941	00
	A 37	4 0	
WITHHOLDING T	AX		
Receipts	0.040.50		
To balance on hand Feb. 16, 1952	\$ 240 50		
Received from Treasurer, payroll deductions	C 0.4E 00		
deductions	6,245 20		
Total available		\$6,485	70
Expenditures		ψ0,100	••
By paid:			
Lewiston Trust Company for			
Director of Internal Revenue	\$6,250 50		
Balance on hand Feb. 15, 1953	235 20		
Total		\$6,485	70
TEACHERS RETIREM	MENT		
Receipts			
To balance on hand Feb. 16, 1952	\$ 345 60		
Received from Treasurer:			
Teachers payroll deeductions	2,419 20		
		00 504	
Total available		\$2,764	80
Expenditures			
By paid: State Treasurer, Retirement System	\$2,360 20		
Balance on hand Feb. 15, 1953	404 60		
Balance on hand Feb. 15, 1955	404 00		
Total		\$2,764	80
SOCIAL SECURIT	v	ψ±, 10 ±	50
Receipts Transfer from Contingent voted by			
Transfer from Contingent, voted by			

\$1,000 00

Town at Special Town Meeting,

November 19, 1952

Refunds by employees and pay- roll deductions	469	68	
Total available			\$ 1,469 6 8
Expenditures			φ1, 1 03 00
By paid:			
State Treasurer, State Retirement			
System	\$1,080	02	
Balance on hand Feb. 15, 1953,			
accounts payable	38	67	
Unexpended balance	350	99	
Total			\$ 1,469 68

NOTE: The above amount of \$38.67 must be carried forward as accounts payable. This is the total deduction from wages paid employees during period of January 1, 1953 to February 15, 1953 and must be paid to State Retirement System, along with the Town's contributing share, at the end of the present quarter ending March 31, 1953.

According to our State Law, any plan or agreement of Social Security coming from Town Employees must be carried out through the Maine State Retirement System instead of dealing directly with the Social Security Administration.

MEMORIAL DAY				
Receipts				
To appropriation			\$ 100	00
Expenditures				
By paid:				
W. L. French, flags	\$	30 00		
Harry Danforth Q. M. Veterans				
of Foreign Wars		70 00		
Total expenditures			\$ 100	00
HALLOWE'EN DONAT	IOI	N		
Receipts				
To appropriation			\$ 125	00
Expenditures				
By paid:				
Kenneth D. Welch, Treasurer				
Hallowe'en Activities Group			\$ 125	00

DEBT AND INTEREST

	_	
INTEREST		
Receipts		
To appropriation	\$ 500 00	
Interest on liens	25 9 3	
Interest on taxes	157 50	
Interest on sewer assessment	94 37	
		\$ 777 80
Expenditures		
By paid:		
Federal Trust Co., interest on school		
bonds	\$ 75 00	
Norway National Bank, interest on		
sewer notes	225 00	
Lewiston Trust Co., interest on		
temporary loan, Loader Loan and		
State Aid Construction	283 09	
Total expended	583 09	
Unexpended balance	194 71	
Total	2-	\$.777 80
1 Otal		क .१११ ठ०
TOWN BONDS, SCH	OOL	
Receipts		
III- annumunistian		60 000 00

To appropriation

\$2,000 00

Expenditures

By paid:

Federal Trust Co.

\$2,000 00

There remains one bond (\$2,000.00) to be retired in 1953.

TOWN NOTES, SEWER

Receipts

To appropriation

\$2,000 00

Expenditures

By paid:

Norway National Bank

\$2,000 00

NOTE: There remains \$8,000.00 in notes to be paid in years 1953, 1954, 1955, 1956—\$2,000.00 each year.

TEMPORARY LOANS

Receipts

Received from Lewiston Trust Co., loans \$30,000 00 Expenditures

By paid:

Lewiston Trust Co.

\$30,000 00

COUNTY TAX

Receipts

To County Treasurer's Warrant, appropriation \$3,201 88

Expenditures

By paid: Raynoldo O. Simpson, County Treasurer

\$3,201 88

DISCOUNT ON TAXES

Receipts

To appropriation \$850 00

Expenditures

Credit to 1952 Tax Account \$ 761 07 Unexpended balance \$88 93

Total \$ 850 00

REPORT OF TOWN CLERK

F. GUY CAMPBELL

In Memoriam

DIED IN MECHANIC FALLS

10		
	10	

- Feb. 13 Edgar A. Blanch, married, 58 years.
- Feb. 20 Frederick L. Merrill, married, 87 years.
- Mary Bartlett, married, 50 years. Feb. 27
- Mar. 12 Clara M. Ames, single, 59 years.
- Sarah F. Cox, married, 78 years. Mar. 17
- Alice M. Hassell, widow, 88 years. Apr. 3
- Charles E. Pearl, widower, 83 years. Apr. 6
- Patrick J. Giblin, widower, 76 years. May 11
- May 20 Ida M. Harris, married, 67 years.
- May 23 Rosalie M. Stackpole, widow, 81 years.
- June 3 Chester Kempton, married, 82 years.
- June 19 Willis Morton, widower, 91 years.
- June 25 Bertha M. Turner, widow, 82 years.
- June 26 Donald Holmes, married, 46 years.
- July 4 Charles H. Poland, married, 73 years.
- July 12 James P. Cook, married, 48 years.
- Aug. 14 Ora E. Spiller, widow, 81 years.
- Aug. 21 Hugh Gallagher, widower.
- Oct. 20 Olive I. Teague, married, 50 years. 1953
- Jan. 5 William E. Thurlow, single, 90 years.
- 7 Jan. Albert E. Gigger, single, 78 years.
- Walter M. Butler, married, 87 years. Jan. 27

DIED IN OTHER TOWNS AND STATES

1952

- Dec. 28 Arthur Maglue, 68 years, Malden, Mass.
- Jan. 17 Lillian F. Dorr, widow, 70 years, Auburn, Maine.
- Feb. Michael A. Duchette, infant, 5 months, Lewiston, Me.
- Apr. 8 Larry H. Rowe, infant, 8 days, Lewiston, Maine.
- May 3 Joseph W. Hodge, married, 87 years, Lewiston, Maine.
- 3 Grace Reynolds, married, 82 years, Lewiston, Maine. May
- May 7 Isabel Macomber, widow, 81 years, Lewiston, Maine.

- May 8 Ethel A. Vail, married, 75 years, Newry, Maine.
- May 14 W. Roscoe Fletcher, 80 years, Worcester, Mass.
- May 15 Clarence W. Foster, widower, 58 years, Cambridge, Mass.
- May 17 Elizabeth G. Rand, widow, 87 years, Lewiston, Maine.
- May 29 Alice C. Churchill, widow, 74 years, Portland, Maine.
- June 8 Ernest A. Cox, married, 69 years, Lewiston, Maine.
- June 26 Harvey Tedford, married, 50 years, Lewiston, Maine.
- June 27 Doris Day, married, 31 years, Lewiston, Maine.
- July 4 Garabed Kolchakian, 64 years, South Boston, Mass.
- July 16 Fred C. Bartlett, widower, 83 years, Lewiston, Maine.
- July 29 Ray C. Cotton, Jr., married, 36 years, Alstead, N. H.
- July 29 Addie M. Swan, widow, 85 years, Auburn, Maine.
- Aug. 11 Anna C. Greenleaf, married, 66 years, Lewiston, Maine.
- Aug. 30 Daniel T. Quill, widower, 62 years, Lewiston, Maine.
- Sept. 11 Carleton Hammond, married, 35 years, Togus, Maine.
- Sept. 22 Margaret E. Lowe, widow, 84 years, North Yarmouth, Maine.
- Sept. 26 Victor L. Jordan, married, 78 years, Lewiston, Maine.
- Oct. 5 Annie E. Walker, divorced, 88 years, Auburn, Maine.
- Oct. 26 Louis J. Martel, married, 56 years, Lewiston, Maine.
- Nov. 16 Chester Wilson, married, 57 years, Lewiston, Maine.
- Nov. 29 Linda N. Lawrence, married, 77 years, Brunswick, Maine
- Dec. 2 Melvin G. Eastman, single, 77 years, Oxford, Maine.
- Dec. 2 Rosa A. Robinson, widow, 74 years, Rockland, Maine.
- Dec. 10 Maude B. Herrick, married, 63 years, Lewiston, Maine.
- Dec. 14 Nora Tripp, widow, 78 years, Casco, Maine.
- Dec. 15 Grace M. Ingalls, 74 years, Brookline, Mass. 1953

Jan. 23 Edgar R. Hinckley, married, 74 years, Portland, Maine.

REPORT OF TREASURER

TAX ACQUIRED PROPERTY	
Account listed Feb 16, 1952	\$ 228 94
Received from sale of Bartlett property	
Spring Street 157 00	
Balance listed as tax acquired property,	
Feb. 15, 1953 71 94	
Total	\$ 228 94
J. G. NOYES PROPERTY	
To amount listed to Town of Mechanic Falls, Feb 16	3,
1952	\$3,000 00
To same amount listed Feb. 15, 1953	\$3,000 00
OVERLAY	
Receipts	
As computed and included in appropriation	\$2,044 45
Disbursements	
Transferred for use in contingent fund as voted	\$2,044 45
TITOTOT TIL	
EXCISE TAX	
Receipts	
Receipts 1952 excise tax collected \$3,907 60	
Receipts	
Receipts 1952 excise tax collected \$3,907 60 1953 excise tax collected 2,627 43	86 €25 - 03
Receipts 1952 excise tax collected 1953 excise tax collected 2,627 43 Total collections	\$6,535°03
Receipts 1952 excise tax collected 1953 excise tax collected 2,627 43 Total collections Disbursements	\$6,535~03
Receipts 1952 excise tax collected \$3,907 60 1953 excise tax collected 2,627 43 Total collections Disbursements Transferred to appropriation account to	\$6,535°03
Receipts 1952 excise tax collected \$3,907 60 1953 excise tax collected 2,627 43 Total collections Disbursements Transferred to appropriation account to reduce rate, vote of town \$4,000 00	\$6,535°03
Receipts 1952 excise tax collected \$3,907 60 1953 excise tax collected 2,627 43 Total collections Disbursements Transferred to appropriation account to	\$ 6, 535~03
Receipts 1952 excise tax collected \$3,907 60 1953 excise tax collected 2,627 43 Total collections Disbursements Transferred to appropriation account to reduce rate, vote of town \$4,000 00 Transferred for use in contingent fund,	. \$6, 535~0 3
Receipts 1952 excise tax collected \$3,907 60 1953 excise tax collected 2,627 43 Total collections Disbursements Transferred to appropriation account to reduce rate, vote of town \$4,000 00 Transferred for use in contingent fund,	\$6,535 ° 03
Receipts 1952 excise tax collected 1953 excise tax collected 2,627 43 Total collections Disbursements Transferred to appropriation account to reduce rate, vote of town 100 Transferred for use in contingent fund, vote of town 100 Total Total Total	
Receipts 1952 excise tax collected 1953 excise tax collected 2,627 43 Total collections Disbursements Transferred to appropriation account to reduce rate, vote of town 100	
Receipts 1952 excise tax collected 1953 excise tax collected 2,627 43 Total collections Disbursements Transferred to appropriation account to reduce rate, vote of town 100	\$6,535 03
Receipts 1952 excise tax collected 1953 excise tax collected 2,627 43 Total collections Disbursements Transferred to appropriation account to reduce rate, vote of town \$4,000 00 Transferred for use in contingent fund, vote of town 2,535 03 Total SEWER ASSESSMENT COLLECTIONS Receipts Collected during year	
Receipts 1952 excise tax collected 1953 excise tax collected 2,627 43 Total collections Disbursements Transferred to appropriation account to reduce rate, vote of town 100	\$6,535 03

\$ 125 04

MATERIAL ON HAND February 16, 1952	
48 ft. of 12 in. culvert @ \$1.54 \$ 7	73 92 18 00
Total Charged to Highway account	\$ 91 92 \$ 91 92
MATERIAL ON HAND	
February 15, 1953	
T	73 92 36 00
Total	\$ 109 92
Credit to Highway Department account	\$ 109 92
ACCOUNTS RECEIVABLE	
	a 000 c0
To accounts due Feb. 16, 1952 Received from:	\$ 296 60
	10 00
, , , , , , , , , , , , , , , , , , , ,	58 46
,	13 60
Town of Bridgton, charity	9 71
City of Lewiston	4 83
Total receipts \$ 19 Amount of \$100.00 against N. L. Page & Son	96 60
	00 00
Total	\$ 296 60
NEW ACCOUNTS RECEIVABL	LE
February 15, 1953	
Due from:	
	17 97
	34 09
	4 00 43 28
	25 70
a o mil of a control, charley	

Total

STATEMENT OF TRUST FUND OPERATIONS HANNAH WITT LIBRARY FUND

Lewiston T	rust Com	pany Bo	ok N	No. 4	1072
------------	----------	---------	------	-------	------

	Accumulated Interest	Dividend to	Total in Book
Principal	as of Feb. 16, 1952	Sept. 1952	Feb. 15, '53
\$500 00	\$120 68	\$12 46	\$ 633 14

THOMAS COUSENS CEMETERY PERPETUAL CARE FUND

Lewiston	Trust	Company	Book	No.	3809

		Withdrawn	
Accumulated		Credited to	Total in
Interest	Dividend to	Contingent	Book
Feb. 16, 1953	Sept. 1952	Fund	Feb. 15,'53
\$11 32	\$6 25	\$8 72	\$308 85

G. A. R. MONUMENT FUND

Lewiston Trust Company Book No. 3303

			1 Otal III
	Accumulated Interest	Dividend to	Book
Principal	Feb. 16, 1953	Sept. 1952	Feb. 15, '53
\$256 60	\$44 41	\$6 05	\$307 06

CAPITAL RESERVE FUND FIRE STATION BUILDING

Lewiston Trust Company Box No. 11051

Principal \$300.00

Amount in Fund		
Feb. 16, 1952	Dividend in Sept. 1952	Total in Fund
\$5,000 00	\$58 43	\$5,058 43

CAPITAL RESERVE FUND FIRE TRUCK

Lewiston Trust Company, Book No. 11263 Vote of Town, March 17, 1952

Feb. 15, 1953 \$ 460 00

STATEMENT OF TAX ACCOUNTS LIENS AND ABATEMENTS

COMMITMENT, 1952

COMMITTIMENT,	1002	
Total Town Appropriation State Tax County Tax	\$ 97,770 00 11,112 55 3,201 88	5
Add Overlay	112,084 43 2,044 45	
Total to be raised Deduct:		\$114,128 88
513 polls @ \$3.00	\$ 1,539 00)
Excise as voted	4,000 00)
State Tax allowed by State as a credit	11,112 55	;
Total to be raised on Real and		\$ 16,651 55
Personal property		\$ 97,477 33
Add 513 polls @ \$3.00		1,539 00
Add Supplemental Tax—1952		175 34
Add gain in computation		29
Total charged to Collector		\$ 99,191 96

1952 TAXES UNCOLLECTED

	Real													
Name	'Total			E	Istat	9	Personal Polls							
*	\$	3	69				\$	69	\$ 3	3 (00			
Carl Bunker		4	38				1	38		3 (00			
Irene Cotton		147	56	\$	143	18	4	38						
Willard Crenshaw		7	14				4	14		3 (00			
Henry Dan		169	05		138	00	31	05						
Fred L. Edwards		3	6 9					69		3 (00			
Michael Foley		3	00							3 (00			
*		97	29		96	6 0)	69						
John and Dorothy Hagen		27	30		27	30)							
Galen O. Harriman		4	14				4	14						

			Real					
Name	Tota	1		e	Perso	nal	Pol	lg.
Leon and Ella Jones	24		24		2 02.00			
Joseph E. Jordan	72		69				3	00
Edward Kilby	1	38			. 1	38		
Ernest LaCroix	3	45	3	45				
John Landry	3	69				69	3	00
Robert and Mildred Merrill	8	29	6	90	1	39		
Rodney Saucier	24	39	20	70		69	3	00
*	27	19	16	60	10	59		
Carl McMorran	3	00					3	00
Veronica McMorran	5	52			5	52		
Franklyn Meggett	6	90			6	90		
Henry Merrill	3	00					3	00
John Martin	3	00					3	00
Rene and Doris Nadeau	56	58	55	20	1	38		
*	37	95	37	95				
William Needham	3	69				69	3	00
*	37	95	37	95				
Pray Leslie	7	14			4	14	3	00
Lillian and Edmund Richards	son 69	00	69	00				
Walter Richardson	45	78	41	40	1	38	3	00
*	10	29	10	29				
Fred and Ada Sawyer	24	84	24	15		69		
Glendon Spiller		00					3	00
Ralph Vigeant	3	00					3	00
Albert Verrill		69				69		
Alfred and Susie Winslow	38	19	34	50		69	3	00
Morris Blumenthal	138	00	138	00				
J. Guy Bryant	271	80	. 217	35	54	45		
George Cottle	1	73	1	73				
Leland and Fern Darling	103	50	103	-				
*	200		200					
Joseph R. McMorrow	172		172	-				
Wallace Mottram	_	45		45				
Jennie Strout	13	80	13	80				
Total	\$1,896	18	\$1,706	75	\$138	43	\$51	00

Note: *Indicates paid since books closed

1951 TAX ACCOUNT

 Uncollected, Feb. 16, 1952
 \$ 1,987 29

 Add supplemental
 3 00

Total \$ 1,990 29

Collected during fiscal year Transfer: 1951 liens Abatements	\$1,2	587						
				e s	001	21		
Uncollected Feb. 15, 1953:				\$ 1,	,89T	31		
Irene Cotton	S	1	54					
Michael Foley	Ψ		00					
Ralph Green		_	00					
Chester Hobbs		23						
Howard Kline			77					
Orin Lord, Jr.		3	00					
Carl McMorran			85					
Franklyn Meggett		8	47					
Henry Merrill		3	00					
Clarence Nichols		3	00					
Lester Pence		1	54					
Fred Pray		3	00					
Leslie Pray		7	62					
Edmund Richardson		3	77					
Walter Richardson		4	54					
Alfred Winslow		8	47					
Ralph Winslow		3	77					
Keith Wing		3	77					
Cleon Wing		3	77					
				\$	98	98		
							\$ 1,	990 29
1950 TA	AX A	CC	OUN	1T				
Uncollected, Feb. 16, 1952							\$	23 64
Collected during fiscal year				\$	8	16		
Uncollected, Feb. 15, 1953:								
George Cottle	\$	1	810					
Henry Merrill			32					
John Grover		2						
Ralph Green			72					
Michael Foley		_	00					
Harvey Bachelder			32					
Ralph Austin			72					
				\$	15	48		
Total							\$	23 64

1949 TAX ACCOUNT				
Uncollected, Feb. 16, 1952		\$	46	20
Collected during fiscal year \$	5 16			
Uncollected, Feb. 15, 1953:				
Harvey Bachelder \$ 35 00				
George Hodgkins 3 72				
Henry Merrill 2 32				
\$ 4	1 04			
Total		\$	46	20
1948 TAX ACCOUNT				
Uncollected, Feb. 16, 1952		\$	7	86
Collected during fiscal year \$	4 24			
Uncollected, Feb. 15, 1953, George Hodgkins	3 62			
Total		\$	7	86
1947 TAX ACCOUNT				
Uncollected, Feb. 16, 1952		\$	2	72
Uncollected, Feb. 15, 1953, George Hodgkins		\$		72
1951 TAX LIENS		·		
June 30, 1952, transfer from 1951, uncollected ta	ur to	tov		
liens	X to	s S	587	13
Received during remainder of fiscal year \$ 7	2 75	Ť		
Outstanding, Feb. 15, 1953	4 38			
Total	-	\$	587	13
1950 TAX LIENS				
Outstanding, Feb. 16, 1952		•	180	00
Received during fiscal year			180	
		Ť		
1945 TAX LIENS Outstanding, Feb. 16, 1952			20	100
Outstanding, Feb. 16, 1952 Outstanding, Feb. 15, 1953		\$ \$	39	-
1943 TAX LIENS			00	50
Outstanding, Feb. 16, 1952		\$	51	20
Received during fiscal year		\$		

1942 TAX LIENS

Outstanding,	Feb. 16, 1952	\$ 24	75
Outstanding,	Feb. 15, 1953	\$ 24	75

DETAIL OF OUTSTANDING TAX LIENS

Name	Tot	al	195	1	1945	1942
Cottle, George	\$ 1	93	\$ 1	93		
Dan, Henry	130	90	130	90		
Denning, Charles K.	63	75			\$39 00	\$24 75
McMorrow, Joseph R.	192	50	192	50		
Nay, Frank and Una	42	35	42	35		
Richardson, Lillian	77	00	77	00		
Richardson, Walter	46	20	46	20		
Winslow, Alfred and Su	sie 23	50	23	50		
-	\$578	13	\$514	38	\$39 00	\$24 75

ABATEMENTS

Taken from contingent		\$ 155	84
Credit, 1952 tax account	\$ 147 45		
Credit 1951 tax account	8 39		

Total

\$ 155 84

DETAIL OF TAX ABATEMENTS

1952

Ernest Cox, deceased	\$ 3	00
Richard Folsom, not of age	3	00
Malcolm A. Jordan, error, no		
piano	-3	45
Mechanic Falls Public Library,		
public service	69	00
Mechanic Falls Water Com-		
pany, agreement to furnish		
water to town buildings	69	00

\$ 147 45

1951

Edwin Gagne, paid in Poland \$ 3 00 Alfred Winslow, error, no cattle 5 39

\$ 8 39

Statement of Cash Receipts and Disbursements

Cash balance, February 16, 1 Add: cash receipts	1952		-		\$ 14,743	61
Tax Collections						
Current year	\$96,387					
Prior years	1,313	35				
Total tax collections			\$97,700	61		
Tax liens			303	95		
Excise taxes:						
1952 receipts	\$ 3,907	60				
1953 receipts	2,627	43				
Total excise taxes			6.535	03		
Total other receipts:			0,000	(.()		
Sewer assessment collections	\$ 1,003	31				
Sale of tax acquired property						
Accounts receivable	196	60				
Withholding tax	6,245	20				
Teacher's Retirement	2,419	20				
Social Security	469					
Temporary loans	30,000	00				
Departmental	45,485	39				
Total other receipts			85,976	38		
Total cash receipts			00,010	00	190,515	97
Madal and a second					2005.050	
Total cash account i					\$205,259	58
Deduct—Cash Disbursemer	its:					
Departmental			\$141,622			
Temporary loans			30,000			
Withholding Tax			6,250			
Teacher's Retirement			2,360			
Social Security			1,080	02		
Total cash disbursemen	nts				181,313	09
Cash balance, Feb. 15,	1953				\$ 23,946	49

Comparative Balance Sheet

ASSETS

GENERAL FUND

	Feb. 15, 1953	Feb. 15, 1952
Cash on hand and in the bank	\$23,946 49	\$14,743 61
Petty cash	100 00	100 00
	\$24,046 49	\$14,843 61
Accounts receivable	\$ 125 04	\$ 296 60
Taxes receivable	2,059 02	2,068 71
Tax liens	5 88 13	294 95
Tax acquired property	71 94	228 94
Town owned property	3,000 00	3,000 00
Inventory	109 92	91 92
Fire station reserve fund	5,058 43	5,000 00
Fire truck reserve fund	460 00	
Total general fund	\$35,518 97	\$25,824 73
LIABILIT	TIES	
Accounts payable:		
Withholding tax	\$ 235 20	\$ 240 50
Teachers Retirement	404 60	345 6 0
Social Security	38 67	
School bonds payable	2,000 00	4,000 00
Sewer notes payable	8,000 00	10,000 00
Snow and gravel loader loan	2,15 0 00	
State Aid Construction Loan	3,219 11	
	\$16,047 58	\$14,586 10
Surplus	19,471 39	11,238 63
matal managed from I	P25 510 07	ent on4 79
Total general fund	\$35,518 97	\$25,824 73
TRUST FU	JND	
Cash:		
Time deposit	\$ 1,249 05	\$ 1,2 33 01

Summary of Unexpended Balances and Overdrafts February 15, 1953

Unexpended

Carried	Forward																					
	Over expended											\$119 33		81 79	8 24						Balanced by loan as voted	Balanced by loan as voted
	Ix	\$ 4 55	2 60	1 09	787 53	Balanced	15 15	Balanced	76 48	Balanced			Balanced			Balanced	4 02	968 39	11 51	129 99	Balanced by	Balanced by
	Appro.	00 008 \$	5,200 00	00.008	2,000 00	150 00	6,500 00	2,340 00	2,725 00	1,880 00		1,075 00	91 00	290 00	00 96	460 00	3,000 00	00 000'6	1,800 00	2,000 00	200 862	2,150 00
	3	Office Expense	Officers Salaries	Cleaning Streets and Care of Dump	Garbage and Rubbish Collection	Health Nurse	Fire Department	. Night Watch	Street Lights	Hydrant Rental	Insurance Accounts:	Town Buildings and Contents	Firemen's Group	Workmen's Compensation and Employer's Liability	Boiler Liability	Fire Truck Reserve Fund	Highways, Bridges and Sidewalks	Winter Roads	Maintenance of Permanent Streets	Marshall Street	State Aid Construction	Snow and Gravel Loader

1,000 00 933 78 1,000 00 353 80 \$2,532 74	00 353 80 00	00		11,500 00 2,014 16	2,200 00 8 60	1,400 00 55 68	300 00 153 25	3,500 00 116 64	2,000 00 23 55.	300 00 158 67		4,579 48 521 69	800 00 Balanced	100 00 Balanced	125 00 Balanced	2,000 00 Balanced	2,000 00 Balanced	500 00 194 71	3,201 88 Balanced	820 00 88 83	\$5,699.98	\$20.00 P	Less total Overdrafts 209 36	Net unexpended 55.490 62		
	Veterans	Aid to Dependent Children	Common Schools	High School	Manual Training	Home Economics	Sick Leave	Text Books and Supplies	School Repairs	Skating Rink	Contingent:	Overlay and Excise Tax as voted	Library	Memorial Day	Hallowe'en	School Bonds	Sewer Notes	Interest	County Tax	Discount on Taxes		Total unexpended of all accounts other than school			Total school unexpended, carried forward for use in 1953—\$5,063 29	

001-00

AUDIT Notice

The report of State Auditors printed in this book is for the fiscal year ending February 15, 1952. Due to the short period of time between the date of closing Town books and Town Meeting, there does not seem to be sufficient time for an audit to be made and report of same returned so that it may be printed in the same year's Town Report. This makes the auditor's report a year late. It is sometimes difficult to schedule the audit until several weeks after the books close. As soon as the Auditor's report is received it will be available at the Town Office for anyone wishing to read it. It is hoped that everyone will feel free to come in at any time for the purpose of looking over the Auditor's report or any of the Town books and records.

STATE OF MAINE

State Department of Audit AUGUSTA

April 15, 1952

Board of Selectman Mechanic Falls Maine Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Mechanic Falls have been audited for the fiscal year ended February 15, 1952.

The examination was made by Auditors S. S. Davis and V. A. Cunningham, Sr., in accordance with generally accepted auditing standards that pertain to municipal accounting. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY,

State Auditor.

FMB/emb

Comments

TOWN OF MECHANIC FALLS

FEBRUARY 16, 1951 TO FEBRUARY 15, 1952

An audit of the books and records of the Town of Mechanic Falls for the fiscal year ended February 15, 1952, has been completed. The audit included an examination of the records maintained by the Town Manager, Assessors, Treasurer, Tax Collector and Town Clerk.

The examination consisted of a review of cash transactions as well as an analysis of revenues and expenditures. The result of the year's operations showed that available funds exceeded expenditures by \$5,808.71. However overdrafts were noted particularly in snow and ice removal and state aid road construction accounts, totaling \$2,020.00 and \$313.12 respectively. Unexpended and overdraft balances are summarized as follows:

Unexpended	Balances	·	\$8,195	23
Overdrafts			2,386	52

Net Unexpended Balances \$5,808 71

The Department of Attorney General has advised that over-drafts are not permitted by statute except in certain instances when emergencies arise in highway activities and then only to the extent of 15% of the highway appropriations.

As a result of an analysis of the Treasurer's cash receipts and deposits it was ascertained that all recorded receipts had been deposited in the Lewiston Trust Company at least monthly. In some instances, however, only one deposit per month had been made. Chapter 225 of the Public Laws of 1947 provides that deposits shall be made at least twice each month where cash balances exceed \$100.00.

Authority for the transfer of the following available unappropriated funds were granted under Articles 45, 46 and 47 at the annual town meeting.

	\$1,676 19
\$ 4,000 00	
2,219 32	
	\$ 4,000 00 2,219 32

Surplus—To Reduce Tax Rate 5,000 00

Total Authorized Transfers \$12,895 51

\$ 6,219 32

A capital reserve fund for the construction of a new fire station was approved at the annual meeting and an appropriation of \$5,000.00 was made for that purpose.

A comparative statement of revenues and expenditures, (Exhibit B), disclosed that for the 1951 year, revenues exceeded those of the previous year by \$11,414.02. Expenditures for the same period increased by \$15,044.49. The factors contributing to these differences were reviewed with no exceptions noted. Following is a summary of the differences as compared with those of the 1950 year:

INCREASED REVENUES

Real Estate, Personal and Poll Taxes Excise Taxes	\$13,703 71 212 64
Use of Fire Equipment	1,036 95
	\$14,953 30
Less—Other Accounts (Net)	3,539 28
Net Increase	\$11,414 02

INCREASED EXPENDITURES

Protection	\$11,020 04
Highways and Bridges	3,040 17
Education	4,896 34
	\$18,956 55
Less—Other Accounts (Net)	3,912 06
Net Increase	\$15,044 49

At the year end the unappropriated surplus amounted to \$17,218.55, or a net increase of \$784.44, as compared with the previous year. The increase was occasioned principally by the excess of available funds over expenditures, totaling \$5,808.71, less appropriations amounting to \$5,000.00.

Transactions affecting the various funds held in trust by the Town were reviewed. The records disclosed that income earnings totaled \$18.26. The balance of the unexpended income account amounted to \$176.41 at the year end.

The examination included verification of accounts receivable, tax and tax lien accounts. The examination further included a review of insurance policies and surety bonds of the Town Officials. Corporate surety bonds were furnished by the Peerless Casualty Company and covered the following officials:

Tax Collector	\$5,000.00
Treasurer	\$5,000.00

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at February 15, 1952, and the result of its operations for the year then ended.

TOWN OF

Comparative February 15, 1952 February 15, 1951 GENERAL

ASSETS			GENERAL
Cash:			
In Bank \$14,743 61		\$11,933 28	
Petty Cash 100 00		100 00	
	\$14,843 61		\$12,033 28
Accounts Receiv-			
able (Sch. A-1)	296 60		390 25
Taxes Receivable			
(Sch. A-2)	2,068 72		2,667 72
Tax Liens (Sch. A-3) 294 95		608 75	
Less—Reserve		00.00	
for Losses 114 95		90 68	
	180 00		518 07
Tax Acquired	180 00		218 01
Property (Sch.			
A-4)	228 94		556 07
Town Owned	220 54		330 01
Property (Sch.			
A-5)	3,000 00		3,000 00
Inventory of	5,000 00		5,000 00
Materials (Sch.			
A-6)	91 92		182 80
TOTAL—GENERAL FUND	\$20,709 79		\$19,348 19
	,		DEBT
ASSETS			
Amount Necessary to Retire			
Notes and Bonds from			
Future Revenue	\$14,000 00)	\$18,000 00
TOTAL—DEBT FUND	\$14,000 00		\$18,000 00
		T	RUST AND
ASSETS			
Trust Funds:			
Time Deposits			
(Sch. A-10)	\$ 1,233 01		\$ 1,214 75
Capital Reserve Funds:			
Time Deposits (Sch. A-11)	E 000 00		
(Scn. A-11)	5,000 00		
TOTAL—TRUST AND			
RESERVE FUNDS	\$ 6,233 01		\$ 1,214 75
TOTAL TOTAL	Ψ 0,200 01		ψ 1,21± 10

ALTITURE.	101111 10131	OIVI	91
		EXHIBIT	ГА
MECHANIC FALLS			
Balance Sheet			
	ebruary 15,	1952 Febru	arv 15 1951
FUND	eniuary 15,	1902 Febru	ary 15, 1551
LIABILITIES			
Accounts Payable			
(Sch. A-7)	\$ 590 90		\$ 482 05
(SCII. ZI-1)			ψ 102 00
RESERVES			
Authorized Expend-			
itures (Exhibit D)	2,900 34		2,432 03
itures (Exilibit D)	2,500 34		2,432 03
SURPLUS			
Unappropriated (Ex-			
hibit C)	17,218 55		16,434 11
111010 07			
TOTAL—GENERAL FUND	\$20,709 79		\$19,348 19
FUND			
LIABILITIES			
Bonds Payable			
(Sch. A-9)	\$ 4,000 00		\$ 6,000 00
Notes Payable			
(Sch. A-8)	10,000 00		12,000 00
TOTAL—DEBT FUND	\$14,000 00		\$18,000 00
RESERVE FUNDS			
T TA DITI IMITO			
LIABILITIES		·	
Trust Funds:			
Principal (Sch.		@ 1 0 = 2 00	
A-10) \$ 1,056 60		\$ 1,056 60	
Unexpended Income		150 15	
(Sch. A-10) 176 41		158 15	
	\$ 1,233 01		\$ 1,214 75
Capital Reserve			
Fund (Sch. A-11)	5,000 00		
TOTAL—TRUST AND			

\$ 6,233 01

\$ 1,214 75

RESERVE FUND

TOWN OF MECHANIC FALLS

Comparative Statement of Revenues and Expenditures

YEARS ENDED FEBRUARY 15

1950

OCST	\$101,281 25	310 32	5 433 96	00 0010	18,809 43	2,894 58	662 45	4,491 05	8,514 85	1,064 13	06 69	42 14	11 00	48 04				1	54 72	143,687 82
1951	\$101,511 72	909 93	39 300 3	0,000 00	16,296 43	1,805 96	798 71	4,199 29	11,806 47	342 22	125 00	241 85	00 6	27 00	1,420 95	00 09			41 93	145,603 14
1952	\$115.215.43	100 000	104 90	6,219 32	16,134 49	2,842 91	982 45	2.707 83	10 932 37	43.72	00 001				696 33	00 09	se 225 00	40 50	ursements 271 31	\$157,017 16
D PUTENITES:	Doel Dongonel and Doll Tayor	Real Felsonal and Fon Lanes	Supplemental Taxes	Excise Taxes	State of Maine	Ilso of Fire Equipment	Tohor Corridor and Materials	Doimbinsoment Charity	Thition Thirties	Colone Cumilion	Tibusus Poor	The and The Lion Interest and Costs	Thomson	Advertising Malt Beverage Licenses	Sewer Assessments	Rent	Fire Loss—Proceeds from Insurance	Sale of Junk	Miscellaneous Refunds and Reimbursements	TOTAL REVENUES

ADD: Carrying Balances Expended Proceeds from Notes Issued		6,274 16	1,173 40	
DEDUCT:	157,017 16	151,877 30	157,861 22	
Revenue Applicable to Appropriation Carrying Balances	468 31			
TOTAL—AVAILABLE FUNDS EXPENDITURES:	\$156,	\$151,877 30		\$157,861 22
General Government	5,507 75	5,380 58	5,085 12	
Protection	25,602 00	14,581 96	16,163 46	
Health and Sanitation	831 41	815 00	12,079 46	
Highways and Bridges	18,471 17	15,431 00	18,768 17	
Charities	8,390 10	12,372 07	19,466 09	
Education	67,775 66	62,879 32	58,678 59	
Library	920 00	06 666	800 00	
Municipal Indebtedness	4,505 00	3,795 84	3,201 10	
Special Assessments	14,314 43	13,450 60	13,450 60	
Contingent	2,980 21	3,757 98	3,085 03	
Unclassified	1,412 41	2,231 40	4,364 30	
TOTAL EXPENDITURES	150,740 14	135,695 65		155,141 92
EXCESS OF AVAILABLE FUNDS				
OVER EXPENDITURES	\$ 5,808 71	\$ 16,181 65		\$ 2.719 30

Budget Recommendations of the Town Council

Office Expense	\$ 800 00
Officers' Salary	5,200 00
Public Health Nurse	100 00
Care of Dump and Cleaning Streets	800 00
Rubbish and Garbage Collection	2,000 00
Fire Department	6,500 00
Night Watch	2,340 00
Street Lights	3,000 00
Hydrant Rental	1,880 00
Civilian Defense	75 00
Insurance, Town Buildings and Contents	1,105 00
Boiler Liability, Insurance	130 00
Firemen's Group Insurance	100 00
Workmen's Compensation and Employer's Liability	
Insurance	400 00
Highways, Bridges and Sidewalks	2,300 00
Winter Roads	6,500 00
Permanent Streets	2,000 00
State Aid Construction	798 00
Support of Poor	5,500 00
Manual Training	2,500 00
Home Economics	2,000 00
Common Schools	22,230 00
High School	11,508 00
School Repairs	2,500 00
School Books and Supplies	4,000 00
Teachers' Sick Leave	200 00
Public Library	800 00
Social Security	450 00
Memorial Day	100 00
Town Bonds—School	2,000 00
Town Notes—Sewer	2,000 00
Interest	500 00
Loader Loan	2,150 00
School Planning Committee	250 00
School Building Fund	5,000 00
Building for Town Owned Equipment	1,500 00

HERBERT L. ROBERTS, EDWIN L. LAWLER, ARNOLD L. LEAVITT, ERNEST C. FRAZEE, JR., Councillors of Mechanic Falls, Maine.

Warrant for Town Meeting

To Alexander F. Hammond, a Constable of the Town of Mechanic Falls, in the County of Androscoggin and State of Maine.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Mechanic Falls, qualified by law to vote in town affairs to assemble at the Community Theatre in said Town of Mechanic Falls, on Monday, the sixteenth of March A. D. 1953, at nine o'clock in the foremoon to act on the following articles, to wit:

- Art. 1. To choose a moderator to preside at said meeting.
- Art. 2. To hear and act on the reports of the town officers.
- Art. 3. To see if the town will vote to authorize the Councillors and Treasurer to make temporary loans in anticipation of taxes, and to issue and negotiate notes therefor, or renewals thereof, or any notes in place of the original notes

when paid, to an amount which at any time shall not exceed in the aggregate the total tax levy of the preceding municipal year in which they are issued out of money raised during such current year by taxes, in accordance with the provisions of the Revised Statutes of Maine, Section 96, Chapter 80.

- Art. 4. To see if the town will vote to fix the rate of interest to be charged on 1953 taxes and to set the date when such interest shall become effective.
- Art. 5. To see if the town will authorize the Councillors and Town Treasurer on behalf of the Town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.
- Art. 6. To see what sum of money, if any, the town will vote to raise and appropriate for office expense for the ensuing year. (Recommended \$800.00)
- Art. 7. To see what sum of money, if any, the town will vote to raise and appropriate for Town Officers' Salaries.

(Recommended \$5,200.00)

- Art. 8. To see what sum of money, if any, the town will vote to raise and appropriate to secure the services of a Health Nurse. (Recommended \$100.00)
- Art. 9. To see what sum of money, if any, the town will vote to raise and appropriate for the care of dump and cleaning streets. (Recommended \$800.00)
- Art. 10. To see what sum of money, if any, the town will vote to raise and appropriate for the collection of rubbish and garbage. (Recommended \$2,000,00)
- Art. 11. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Fire Department. (Recommended \$6,500.00)
- Art. 12. To see what sum of money, if any, the town will vote to raise and appropriate for the purchase of new fire hose.
- Art. 13. To see what sum of money, if any, the town will vote to raise and appropriate for repairs to the Fire Alarm System.

Art. 14. To see what sum of money, if any, the town will vote to raise and appropriate for Night Watchman.

(Recommended \$2,340.00)

Art. 15. To see what sum of money, if any, the town will vote to raise and appropriate for Street Lights.

(Recommended \$3,000.00)

Art. 16. To see what sum of money, if any, the town will vote to raise and appropriate for Hydrant Rental.

(Recommended \$1,880.00)

- Art. 17. To see what sum of money, if any, the town will vote to raise and appropriate for Civilian Defense, the program in all respects to conform with the Federal and State rules and regulations. (Recommended \$75.00)
- Art. 18. To see what sum of money, if any, the town will vote to raise and appropriate for the insurance of schools and other town buildings and contents. (Recommended \$1,105.00)
- Art. 19. To see what sum of money, if any, the town will vote to raise and appropriate for Boiler Liability Insurance.

(Recommended \$130.00)

Art. 20. To see what sum of money, if any, the town will vote to raise and appropriate for Firemen's Insurance.

(Recommended \$100.00)

Art. 21. To see what sum of money, if any, the town will vote to raise and appropriate for Liability (Employers) and Workmen's Compensation for all town employees.

(Recommended \$400.00)

Art. 22. To see what sum of money, if any, the town will vote to raise and appropriate for the support and repair of Highways, Bridges and Sidewalks for the ensuing year.

(Recommended \$2,300.00)

- Art. 23. To see what sum of money, if any, the town will vote to raise and appropriate for Winter Roads for the ensuing year. (Recommended \$6,500.00)
- Art. 24. To see what sum of money, if any, the town will vote to raise and appropriate for the maintenance of Permanent Streets. (Recommended \$2,000.00)

- Art. 25. To see if the town will vote to repair and tar Oak Street.
- Art. 26. To see what sum of money, if any, the town will vote to raise and appropriate for the repair and tarring of Oak Street.
- Art. 27. To see what sum of money, if any, the town will vote to raise and appropriate for State Aid Construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944 as amended. (Recommended \$798.00)
- Art. 28. To see what sum of money, if any, the town will vote to raise and appropriate for Support of Poor.

(Recommended \$5,500.00)

- Art. 29. To see what sum of money, if any, the town will vote to raise and appropriate for Manuel Training and Home Economics. (Recommended Manual Training, \$2,500.00) (Recommended Home Economics, \$2,000.00)
- Art. 30. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the High School, Common Schools and Physical Training, Repairs and purchase of Textbooks and Supplies.

(Recommended, Common Schools, \$22,230.00)
(Recommended, High School, \$11,508.00)
(Recommended Repairs, \$2,500.00)
(Recommended, Books and Supplies, \$4,000.00)

- Art. 31. To see what sum of money, if any, the town will vote to raise and appropriate to be placed in the accumulated fund for sick leave for teachers. (Recommended \$200.00)
- Art. 32. To see what sum of money, if any, the town will vote to raise and appropriate for maintenance of a Skating Rink, said sum to be in charge of School Committee.
- Art. 33. To see if the town will vote to authorize the amount of Overlay to be used in the Contingent Account.
- Art. 34. To see if the town will vote to authorize the Excise Tax, not exceeding \$4,500.00, to be used in reducing the tax rate, and the balance, if any, carried to the Contingent Account.

- Art. 35. To see what sum of money if any, the town will vote to raise and appropriate for the Contingent Account.
- Art. 36. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Mechanic Falls Public Library. (Recommended \$800.00)
- Art. 37. To see what sum of money, if any, the town will vote to raise and appropriate to pay its share of Social Security.

 (Recommended \$450.00)
- Art. 38. To see what sum of money, if any, the town will vote to raise and appropriate for the Observance of Memorial Day. (Recommended \$100.00)
- Art. 39. To see what sum of money, if any, the town will vote to raise and appropriate for a Hallowe'en Program.
- Art. 40. To see what sum of money, if any, the town will vote to raise and appropriate for Retirement of Town Bonds.

 (Recommended \$2,000.00)
- Art. 41. To see what sum of money, if any, the town will vote to raise and appropriate for payment of Town Sewer Notes.

 (Recommended \$2,000.00)
- Art. 42. To see if the town will vote to allow a discount of one and one-half percent on taxes paid before July 1, 1953, one percent on all taxes paid during the month of July, 1953, and one-half of one percent for all taxes paid during the month of August, 1953.
- Art. 43. To see what sum of money, if any, the town will vote to raise and appropriate for the discount of taxes.
- Art. 44. To see what sum of money, if any, the town will vote to raise and appropriate for the payment of Interest.

 (Recommended \$500.00)
- Art. 45. To see what sum of money, if any, the town will vote to raise and appropriate for the payment of the Snow and Gravel Loader loan. (Recommended \$2,150.00)
- Art. 46. To see if the town will vote to create a committee to be known as a School Planning Committee to be comprised of the following members, with duties as hereinafter

defined; namely, one member each and elected by its own body, from the Town Council, School Board, Parent-Teachers Association, Teachers Association, who is a resident of Mechanic Falls, and the Superintendent of Schools. The above designated group shall at its first meeting elect two members at large bringing the total membership to seven.

It shall be the duty of the above named School Planning Committee to inquire into and explore the possibilities of School Building improvements, betterments or construction with a view of reporting and recommending to the next Town Meeting, either special or regular, the result of their findings.

- Art. 47. To see what sum of money, if any, the town will vote to raise and appropriate for the use of the School Planning Committee, created in Article 46. (Recommended \$250.00)
- Art. 48. To see what sum of money, if any, the town will vote to raise and appropriate to apply to a school building fund to be used at a later date by a vote of the town for the addition to the present school building or construction of new school buildings.

 (Recommended \$5,000.00)
- Art. 49. To see what sum of money, if any, the town will vote to raise and appropriate for the use of the State of Maine Publicity Bureau for the purpose of advertising the natural resources, attractions and advantages of the State.
- Art. 50. To see if the town will vote to authorize the town council to purchase a dump truck for highway purposes.
- Art. 51. To see what sum of money, if any, the town will vote to raise and appropriate for the purchase of a dump truck.
- Art. 52. To see what sum of money, if any, the town will vote to raise and appropriate for a building to house town owned equipment. (Recommended \$1,500.00)
- Art. 53. To see if the town will vote to raise and appropriate money for the erection of a World War I and II Memorial Monument.
- Art. 54. To see what sum of money, if any, the town will vote to raise and appropriate for the erection of a World War I and II Memorial Monument.
- Art. 55. To see if the town will vote to raise and appropriate the sum of \$2,000.00 to be used in renovating the Armory,

so-called, on Pleasant Street for use as a Youth Center, and for such other additional civic, social or fraternal purposes as the Town Manager with two of his appointed aides, shall deem most beneficial and to the best interest of the people of Mechanic Falls.

- Art. 56. To see if the town will authorize the Council to appoint an advisory committee of three members to inspect and inquire into the needs of said armory mentioned in Article 55; to make recommendations to said Council respecting necessary renovations and ultimately with the aid of all possible voluntary labor supervise such renovation that may be provided for in Article 55 aforementioned.
- Art. 57. To see if the town will vote to authorize an amount not exceeding \$14,000.00 to be taken from the Cash Surplus for the purpose of reducing the Tax Rate.
- Art. 58. To choose the following town officers: one Councillor for a term of one year, two Councillors for a term of three years, one member of the Superintending School Committee for a term of three years and the Town Clerk for the ensuing year.

The polls will be open for balloting for town officers at the Methodist Church vestry, Main Street, from one-thirty o'clock until seven o'clock in the afternoon of March sixteenth, 1953.

Hereof fail not and have you there this Warrant with your doings thereon.

The Board of Registration will be in session at the Town Office at nine o'clock in the forenoon, on March 12th, 13th and 14th, 1953 and will remain there until twelve o'clock noon of each of the above days for the purpose of correcting the list of voters.

Given under our hands at Mechanic Falls, Maine, this 6th day of March A. D. 1953.

HERBERT L. ROBERTS,
EDWIN L. LAWLER,
ARNOLD L. LEAVITT,
ERNEST C. FRAZEE, JR.,
Councillors of Mechanic Falls, Maine.

A True Copy

Attest: Alexander F. Hammond
Constable of Mechanic Falls, Maine.

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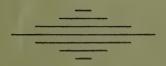
Harold Hanocom

·Annual Report·



Town of

Mechanic Falls



Year Ending
February 15, 1954



SIXTY-FIRST ANNUAL REPORT

OF THE MUNICIPAL OFFICERS OF THE TOWN OF

Mechanic Falls Maine

AND THE REPORT OF THE SUPERINTENDENT OF SCHOOLS

For the Fiscal Year Ended February 15th

1954

Incorporated March 22, 1893

Town Officers

Moderator

PHILMORE W. MESERVE

Town Clerk

F. GUY CAMPBELL

Town Council

ARNOLD L. LEAVITT, 1954 ERNEST L. MANCHESTER,1954 ERNEST C. FRAZEE, JR., 1955 MARTIN C. SPILLER, 1956 CLIFFORD H. STROUT, 1956

Superintendent of Schools

FRANK E. DRISKO

Superintending School Committee

LAWRENCE R. ADKINS, 1954 DANIEL J. CALLAHAN, 1955 LEON E. PAINE, 1956

Trustees of Public Library

ERNEST F. SMITH, 1954 HARRIETTE L. ADKINS, 1955 JESSAMINE HAYFORD, 1956

Health Officer

JAMES A. WILLIAMS, M. D.

Town Officers

Fire Chief and Warden
EVERETT C. HERRICK

1st Ass't Fire Chief

1st Ass't Fire Chief

GEORGE W. COPP, JR., 4 Mo. H. JUSTINE DOANE, 8 Mo.

2nd Ass't Fire Chief CLYDE S. COOMBS

Sealer of Weights and Measures
CHARLES W. FARRIS

Road Foreman
HAROLD F. HANSCOM

Constables

ALEXANDER F. HAMMOND WARREN O. WILLEY MARTIN C. SPILLER EDWARD F. SAWYER HAROLD L. JEWETT

Town Manager and Tax Collector
EDWARD F. SAWYER

REPORT OF ASSESSORS

ARNOLD L. LEAVITT. ERNEST L. MANCHESTER, ERNEST C. FRAZEE, JR., MARTIN C. SPILLER. CLIFFORD H. STROUT.

Assessors.

VALUATION OF PROPERTY AND NUMBER OF POLLS AS ENUMERATED APRIL 1, 1953

Real estate, resident owners \$741,455 00 Real estate, non-resident owners 437,945 00

Total value of real estate \$1,179,400 00 Personal property, resident owners \$ 60,430 00 Personal property, non-resident owners 204,605 00

265.035 00

Total personal and real estate property \$1,444,435 00 Total value of resident and non-resident \$ 170,840 00

Total value of resident and non-resident buildings 1,008,560 00

> Total value of resident and non-resident land and buildings \$1,179,400 00

Total value of personal property

TAXABLE LIVE STOCK AND POULTRY

Horses	No. 22	Av. Val. 45+	Total Val. \$1,010 00
Steers, cows and heifers Domestic fowl and	55	47+	2,590 00
chickens	29,732	27+	8,175 00

Total value of taxable live stock

\$ 11,775 00

EXEMPT LIVE STOCK AND POULTRY

	No.	Av. Val.	Total Val.
Goats	10	10	\$ 100 00
Poultry	1276	27+	345 00

Total value of exempt live stock and poultry \$ 445 00

ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in trade	\$ 33,650 00
Unmanufactured materials in mills	36,500 00
Pulp	20 00
Lumber	4,700 00
Gasoline Pumps and Attachments	2,125 00
Musical Instruments (173)	8,650 00
Radios and T. V. sets	8,150 00
Tractor	500 00
Machinery and Equipment	158,000 00
Other Property	965 00
Total	253 260 00

Value of poultry and live stock brought forward 11,775 00

Total value personal property

\$265,035 00

Number of Polls Taxed, 500. Number of Polls not taxed, 114. Poll tax, \$3.00. Rate of Taxation, .069

APPROPRIATIONS

Office Expense	\$ 800	00
Town Officers' Salaries	5,200	00
Health Nurse	100	00
Care of dump and cleaning streets	800	00
Support of Fire Department	6,500	00
Purchase of New Fire Hose	770	00
Repairs to Fire Alarm System	800	00
Night Watchman	2,340	00
Street Lights	3,000	00
Hydrant Rental	1,880	00
Civilian Defense	75	00

Insurance on Schools and other Town		
Buildings and Contents	1,105	
Boiler Liability	130	
Firemen's Insurance	100	00
Workmen's Compensation and Employers' Liability	400	00
Support and Repair of Highways, Bridge		UU
and Sidewalks	2,300	00
Winter Roads	6,500	
Permanent Streets	2,000	
Repair and Tar of Oak Street	2,500	00
State Aid Construction	798	00
Support of Poor	5,500	
Manual Training	2,500	
Home Economics	2,000	
Common Schools High School	22,230	
School Repairs	11,508 2,500	
Books and Supplies	4,000	
Sick Leave for Teachers	200	
Skating Rink	1,000	
Public Library		
•	900	
Social Security	450	
Observance of Memorial Day	100	
Hallowe'en Program	130	
Retirement of Town Bonds	2,000	
Town Sewer Notes	2,000	00
Discount of Taxes	800	00
Payment of Interest	500	00
Payment of Snow and Gravel Loader Loan	2,150	00
School Planning Committee	250	00
State of Maine Publicity Bureau	100	00
School Building Fund	5,000	00
Purchase of Dump Truck	3,800	00
Building to House Town Owned Equipment	′	
World War I and II Memorial Monument	700	
Renovating Armory	2,000	
	2,000	00

State Tax	\$ 11,547 13		
County Tax	3,375 04		
		126,838	17
Add Overlay		3,374	98
,			
Total to be raised	•	\$130,213	15
Deduct 500 Polls	\$ 1,500 00		
Excise Tax as voted by Town	4,500 00		
State Tax as allowed	11,547 13		
From surplus as voted by Town	13,000 00		
		30,547	13
Amount to be raised on Real and	Personal	99,666	02
Add 500 Polls @ \$3.00		1,500	00
Total charged to Collector		\$101,166	02

Report of Councillors and Overseers of the Poor

To the Inhabitants of the Town of Mechanic Falls:

Revised Statutes, Chapter 5, Section 63 as amended.

Persons charged with expenditures of the money of a town, shall, at least three days before the annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period and whom and for what purpose each item of the same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the names of all delinquent taxpayers, and the amount due from each.

ARNOLD L. LEAVITT, ERNEST L. MANCHESTER, ERNEST C. FRAZEE, JR., MARTIN C. SPILLER, CLIFFORD H. STROUT,

Councillors and Overseers of the Poor.

GENERAL GOVERNMENT

TOWN OFFICE

	Receipts					
To appropriation		\$ 800	00			
Telephone refund		. 2	77			
Total available				\$	802	77
	Expenditures					
Lights		\$ 53	57			
Telephone		196	88			
Postage and box rent		121	81			
Fuel		122	40			
Rent		180	00			
Printing and Supplies		124	18			
Total expended		798	84			
Unexpended		3	93			
				\$	802	77
				Φ	604	1.1

TOWN OFFICERS' SALARIES

Receipts \$ 5,200 00 To appropriation Expenditures By paid: Arnold L. Leavitt, Councillor \$ 50 00 Ernest L. Manchester, Councillor 50 00 Ernest C. Frazee, Jr., Councillor 50 00 Martin, C. Spiller, Councillor 50 00 Clifford H. Strout, Councillor 50 00 F. Guy Campbell, Town Clerk and Treasurer 450 00 Lawrence R. Adkins, School Committee 25 00 Daniel J. Callahan, School Committee 25 00 Leon E. Paine, School Committee 25 00 Frank E. Drisko, Superintendent of Schools 1,324 80 Everett C. Herrick, Fire Chief and Warden 75 00 George W. Copp, Jr., Assistant Chief 16 00 34 00 H. Justine Doane, Assistant Chief

To appropriation

By paid: State Treasurer

50	00
r 75	00
50	00
2,797	60
5,197	40
2	60
	r 75 50 2,797 5,197

\$ 5,200 00

\$ 100 00

\$ 100 00

HEALTH AND SANITATION

CLEANING STREETS

(Business Section)

CARE OF DUMP

CARLE OF DOM	5	
Receipts		
To appropriation		\$ 800 00
Expenditures		
By paid:		
For Streets		
Archie Coffin, labor	\$ 427 02	
E. C. Jordan Co., supplies	13 64	
For Dump		
Linwood Chute, labor	182 87	
Harold Hanscom, labor	47 76	
Clifford Fickett, labor	11 70	
Harold Jewett, labor	25 70	
Warren Willey	19 60	
Harold Hanseom, truck	1 55	
E. C. Jordan Co., supplies	4 50	
Manchester's Texaco, supplies	6 81	
Total expended	741 15	
Unexpended balance	58 85	
	-	
		\$ 800 00
PUBLIC HEALTH N	URSE	
Receipts		

ANNUAL REPORT OF PUBLIC HEALTH NURSING SERVICE, MECHANIC FALLS, 1953

With the "growing recognition by the public that health is fundamental to national welfare and national defense, the public is demanding in every community . . . the opportunity of safeguarding and improving their own health status . . . making a new challenge to the health professions, supplementary to their time honored role of healing and treating the sick . . . to point the way toward the prevention of illness and to provide direction for the raising of new standards of healthful living. Personal and public health are . . . achieving the status of a major human goal comparable to economic security and political freedom . . . in fact they are inseparable." National Health Council Pamphlet p. 5.

Public Health Nursing Service in your community continues with home visiting primarily important. Here we find physical disabilities early and where necessary may help guide parents to the right corrective resources. Through these visits we also cover control of communicable diseases, services to any child with a crippling condition, and follow-up defects found in Child Health Conferences. We are available when needed to advise on care of the newborn, working always under the direction of the family physician.

Child Health Conferences are offered each year to guard the infant and pre-school child's health. Eighty-three children attended these conferences in five monthly conferences. We feel this is an excellent accomplishment. This we could not do without the invaluable aid of your volunteer workers and your P. T. A.

We wish to thank all who have assisted in the various phrases of the Public Health Program during the past year.

Respectfully submitted,

(MRS.) HELEN G. ANDERSON, R. N.
Public Health Nurse.

PROTECTION

FIRE DEPARTMENT

Receipts				
To appropriation	\$ 6,500	00		
Received from out of town fires:				
Poland	3,425	50		
Minot	474			
Oxford	850	75		
Reimbursed by State, one-half cost of				
woods fire	1,085	53		
Received from School Dept., for labor b	у			
firemen, water tank break	30	60		
Received from Mechanic Falls Water Co.,				
for labor on hose-break in water main	53	10		
Refund from Ausborne Chisholm, purchas	e			
of fire nozzle	46	20		
Total available			\$12,465	6 8
Expenditures				
By paid:				
Houseman, Everett Herrick	\$ 2,600	00		
Houseman, Carolus Benson	86	00		
Firemen's payroll	5,664	64		
Electric Power for Siren, Dryer and Alan	rm			
System	68	40		
Lights	119	23		
Labor and repairs to Fire Station	625	93		
Hydrant Markers and shoveling snow	21	40		
Labor and repairs on trucks	492	31		
Fire Station, supplies	155	08		
Fuel	354	83		
Insurance	277	72		
Outside help, Harris Hill Fire	654	00		
Gas and oil for trucks	156	44		
Telephones	182	22		
Fire fighting equipment	573	05		
Total expended	12,031	25		
Unexpended balance	434	43		

\$12,465 68

\$5,664 64

Fire Chief's Report

RECEIVED FROM OTHER TOWNS FOR FIRES

POLAND			
Men received as men's payroll	\$1,762	75	
Town gained on men's pay	380		
Trucks earned	1,282	50	
Total received from Poland		\$	3,425 50
OXFORD			
Men received as men's payroll	\$ 480	00	
Town gained on men's payroll	noi	ne	
Trucks earned	370	75	
		5	\$ 850 75
MINOT			
Men received as payroll	\$ 152		
Town gained on men's payroll	6		
Trucks earned	316	00	
Total received from Minot		9	8 474 00
Total received from other towns by	men		2,781 00
Total received from other towns for tru-	cks		1,969 25
Total received from other towns		\$	4,750 25
PAYROLL			
Total of out of town payrolls	\$2,394	75	
Payroll for fires in Mechanic Falls	3,269	89	

FIRE CHIEF'S REPORT

Total of all payrolls for fires

I would like to take this opportunity to thank the citizens, members of the Council, and our Town Manager and officers and members of the Fire Department, also ex-firemen and citizens who helped so faithfully on the Harris Hill woods fire, for their interest and co-operation during the past year. Through this interest and cooperation we were able to stay within our budget for the year of 1953.

Respectfully submitted,

CHIEF EVERETT HERRICK, 1ST. ASS'T JUSTIN DOANE, 2ND ASS'T CLYDE COOMBS.

FIRE ALARM SYSTEM

			ts	

To Appropriation

\$ 800 00

Expenditures

By paid:

J. W. Penney & Sons Co., labor and ma-

chinery	\$ 140	53
Walter Perry, labor	243	81
Walter Perry, repair parts	67	88
Leavitt Wrecking Co., repair parts	10	85
E. C. Jordan Co., repair parts	14	82
J. W. Penney & Sons, repairs parts	8	16
C. W. Meserve & Sons, repair parts	3	53
Superior American Co., fire recorder	263	29

Total expended Unexpended balance

\$ 800 00

NEW FIRE HOSE

Receipts

To appropriation

\$ 770 00

Expenditures

By paid:

E. C. Jordan Co., hose Unexpended balance

\$ 746 50 23 50

752 87

47 13

\$ 770 00

NIGHT WATCH

Receipts

To appropriation

\$2,340 00

Expenditures

By paid:

Alexander F Hammond

\$2,340 00

STREET LIGHTS AND TRAFFIC SIGNALS

Receipts

To appropriation

\$3,000 00

Expenditures

By paid:

Central Maine Power Co. Unexpended balance

\$2,877 16

122 84

HYDRANT RENTAL

Receipts

To appropriation

\$1,880 00

\$3,000 00

Expenditures

By paid:

Mechanic Falls Water Company

\$1,880 00

INSURANCE

Town Buildings and Contents

Receipts

To appropriation

\$1,105 00

Expenditures

By paid:

J. A. Bucknam Co.

\$1,105 00

FIREMEN'S GROUP INSURANCE

Receipts

To appropriation

\$ 100 00

Expenditures

By paid:

J. A. Bucknam Co. Unexpended

96 20

3 80

\$ 100 00

WORKMEN'S COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE

Receipts

To appropriation

\$ 400 00

\$ 400 00

Expenditures

By paid:

J. A. Bucknam Co.

370 71

29 29

Unexpended

BOILER LIABILITY INSURANCE

R	e	c	e	ì	n	ts	
40			v			UN	

To appropriation

\$ 130 00

Expenditures

By paid:

J. A. Bucknam Co. Unexpended

129 10 90

\$ 130 00

CIVILIAN DEFENSE

Receipts

Expenditures

To appropriation

\$ 75 00

By paid:

F. R. Williams, fuel for lookout tower A. W. Strout, fuel for lookout tower

\$ 8 41 7 65

Total expended Unexpended

16 06 58 94

\$ 75 00

HIGHWAY

HIGHWAYS, BRIDGES AND SIDEWALKS

Receipts

To appropriation \$2,	300	00
Received from:		
Domenic DeBiase, labor and equipment rental	3	50
Waterfalls Tissue Corp., labor and equip-		
ment rental	84	00
Chester Rowe, labor and equipment rental	3	00
Grace Mitchell, labor and equipment rental	7	87
Glen Gray	21	30
Frank Foster	43	78
E. E. Tucker, Jr.	6	92
Jennie Dwinal	5	00
Urho Kyllonen	19	31
Firemen's Association, labor and equipment		
rental	12	00

E. F. Smith, labor and equipment	rental 3	70
Harold Tibbetts	7	77
J. W. Penney & Sons	40	42
Theron Allard	66	20
Mechanic Falls Water Co., labor	and equip-	
ment rental and tar patch	8	82
Frank Williams	12	00
Ralph Prince, labor and drain pipe	e 38	80
Methodist Society, labor, equipmen	nt rental	
and culvert	59	71
Maine Central Railroad Co., sale	of tar	
patch	42	50
State Treasurer, reimbursement of		
flood damage		98
Oak Street account, catch basin		
and rings taken from highway		00
Oak Street account, use of equipm		00
Maintenance of Permanent Street	,	
use of equipment	512	00
Maintenance of Permanent Street	· -	
taken from highway supplies		00
Contingent Account, collection of		
use of truck	232	
Maurice Brown, culvert	8	00
	-	

Total available

\$4,263 58

Expenditures

By paid:		
Labor	\$2,003	87
Truck hire	173	26
Bulldozer	56	00
Power shovel	11	00
Chain saw	2	00
Gravel	77	40
Tar mix	141	33
Culverts	202	56
Truck housing	40	00
Insurance	280	08
Gas, Oil and Repairs:		
Town truck	219	47
Grader	228	39

Loader	216 16	
Miscellaneous supplies	92 00	
Material on hand at beginning of year	109 92	
Total expended	3,853 44	
Unexpended balance	410 14	
onexpended buttered	110 11	
		\$4,263 58
WINTER ROADS Receipts		, ,
To appropriation	\$6,500 00	
Received from:		
State Treasurer, plowing and sanding re-		
imbursement	632 50	
Town of Poland, sale of salt	426 00	
Millard Strout, labor on drain	4 25	
Vina Needham, labor on drain	5 37	
Contingent, use of truck, rubbish col-		
lection	72 00	
Madal and lab.		07.040.10
Total available Expenditures		\$7,640 12
By paid:		
Labor	\$1,684 38	
Snow plowing contract	2,400 00	
1		
Truck hire		
Truck hire Salt purchase	369 81	
Salt purchase	369 81 1,040 25	
Salt purchase Bulldozer hire	369 81 1,040 25 100 00	
Salt purchase Bulldozer hire Sidewalk plow hire	369 81 1,040 25 100 00 21 75	
Salt purchase Bulldozer hire Sidewalk plow hire State Treasurer, plowing	369 81 1,040 25 100 00 21 75 214 00	
Salt purchase Bulldozer hire Sidewalk plow hire State Treasurer, plowing Snow Fence, purchase Gravel, purchase Snow Blower, rental	369 81 1,040 25 100 00 21 75 214 00 160 00	
Salt purchase Bulldozer hire Sidewalk plow hire State Treasurer, plowing Snow Fence, purchase Gravel, purchase Snow Blower, rental Gas, Oil and Repairs:	369 81 1,040 25 100 00 21 75 214 00 160 00 31 00 150 00	
Salt purchase Bulldozer hire Sidewalk plow hire State Treasurer, plowing Snow Fence, purchase Gravel, purchase Snow Blower, rental Gas, Oil and Repairs: Truck	369 81 1,040 25 100 00 21 75 214 00 160 00 31 00 150 00 94 12	
Salt purchase Bulldozer hire Sidewalk plow hire State Treasurer, plowing Snow Fence, purchase Gravel, purchase Snow Blower, rental Gas, Oil and Repairs: Truck Loader	369 81 1,040 25 100 00 21 75 214 00 160 00 31 00 150 00 94 12 99 10	
Salt purchase Bulldozer hire Sidewalk plow hire State Treasurer, plowing Snow Fence, purchase Gravel, purchase Snow Blower, rental Gas, Oil and Repairs: Truck Loader Grader	369 81 1,040 25 100 00 21 75 214 00 160 00 31 00 150 00 94 12 99 10 20 10	
Salt purchase Bulldozer hire Sidewalk plow hire State Treasurer, plowing Snow Fence, purchase Gravel, purchase Snow Blower, rental Gas, Oil and Repairs: Truck Loader Grader Snow Blower	369 81 1,040 25 100 00 21 75 214 00 160 00 31 00 150 00 94 12 99 10 20 10 3 19	
Salt purchase Bulldozer hire Sidewalk plow hire State Treasurer, plowing Snow Fence, purchase Gravel, purchase Snow Blower, rental Gas, Oil and Repairs: Truck Loader Grader	369 81 1,040 25 100 00 21 75 214 00 160 00 31 00 150 00 94 12 99 10 20 10	
Salt purchase Bulldozer hire Sidewalk plow hire State Treasurer, plowing Snow Fence, purchase Gravel, purchase Snow Blower, rental Gas, Oil and Repairs: Truck Loader Grader Snow Blower Miscellaneous supplies and repairs	369 81 1,040 25 100 00 21 75 214 00 160 00 31 00 150 00 94 12 99 10 20 10 3 19 82 18	
Salt purchase Bulldozer hire Sidewalk plow hire State Treasurer, plowing Snow Fence, purchase Gravel, purchase Snow Blower, rental Gas, Oil and Repairs: Truck Loader Grader Snow Blower	369 81 1,040 25 100 00 21 75 214 00 160 00 31 00 150 00 94 12 99 10 20 10 3 19	

\$7,640 12

MAINTENANCE OF PERMANENT STREETS

Receipts

To appropriation Received:			\$2,000	00
	0	// - 1 1	~	
New England Telephone	δz	Telegraph	· · · · · · · · · · · · · · · · · · ·	0.0
surface damage			15	00
Driveway surface:			0.4	
Charles Allen				00
Arthur Benson				00
Carolyn Burton				00
Kenneth Caler				50
Joseph Duchette				00
Ralph Durgin				50
Frank Foster				00
Albert Frost			22	
Arthur Goss			21	
Shirley Jordan			18	
Urho Kyllonen			27	00
Glen Lamb			29	50
Donald Mills			20	00
Frank Mitchell			24	00
Edward Mixer			21	00
Harold W Morrill			20	00
S. R. Penney			68	00
Fred Robinson			27	00
Linwood Russell			25	00
School Department			132	00
Tom Sennett			22	00
E. F. Smith			20	00
William Stronach			19	00
Alwin Strout			19	50
Edgar Strout			18	00
Eugene Tinkham			19	00

Total available

\$2,729 00

Expenditures

By paid:	
Labor	\$ 746 10
Truck hire	73 48
Tar patch	37 10
Tar	1,192 79
Gravel	22 40
Fuel-Tar kettle	15 09

New hose—tar kettle	50 84	
Highway account—use of truck	396 00	
Loade	r 84 00	
Grade	r 32 00	
Tar p	atch 70 00	
Total expended	\$2,719 80	
Unexpended	9 20	
	\$2,72	29 00
OAK S	TREET	
Rece	ints	
To appropriation		00 00
T. F.	,- -	
Expend	ditures	
By paid:		
Labor	\$ 913 45	
Gravel	99 90	
Tar	653 47	
Catch basin material	90 27	
Culverts	161 99	
Highway—Basin rings and cove		
Use of truck	402 00	
grader	36 00	
Loader	105 00	
Total expended	2,498 08	
Unexpended	1 92	
	80 50	
	\$2,50	00
STATE A	ID ROAD	
Rece	ipts	

To appropriation	\$ 79 8	00
Received—State Treasurer	957	60

Total available

\$1,755 60

Expenditures

By paid:

Lewiston Trust Company—payment on

loan, Mount Hunger State Aid road

\$1,755 60

There remains a balance of \$1,463.51 to be paid in 1954 by raising of one unit in accordance with the vote of Town at the annual meeting in 1952.

BUILDING FOR TOWN OWNED HIGHWAY EQUIPMENT

Receipts To appropriation			\$1,500 00
Expenditures			
By paid:			
Labor	\$ 375	65	
Material:	·		
C. W. Meserve & Sons	393	21	
Max Pulsifer	154	16	
M. Alpren	173	29	
Leavitt Wrecking Co.	348	06	
Pineland Lumber Co.	46	55	
J. W. Penney & Sons	5	13	
E. C. Jordan Co.	.3	02	
Total expended	1,499	07	
Unexpended	2,200	93	
			\$1,500 00
			φ1,500 00
NEW TRUCK PURC	HASE		

R				

To appropriation

\$3,800 00

Expenditures

By paid:

Allard Chevrolet Co. \$2,950 00 Unexpended 850 00

\$3,800 00

WELFARE

Receipts

To appropriation, all Welfare accounts	\$5,500 00
Received from Old Age Supplemental	Cases:
Case No. 2	260 00
5	102 00
10	75 00

Total available

\$5,937 00

LOCAL POOR

Expenditures

By paid:			
Case No.	1	 \$497	27
	2	300	00
	3	47	00
	4	221	70
	5	122	25
	6	220	00
	7	35	00
	8	140	41

\$1,583 63

OLD AGE ASSISTANCE—SUPPLEMENTAL

Case	MTO	1		@70A	00
Case	140.	T		\$780	UU
		2		363	42
		3		52	65
		4		13	75
		5		88	00
		6		8	00
		7		229	18
		8		26	00
		9		36	04
		10		75	00

\$1,672 04

VETERANS

One case 5 00

AID TO DEPENDENT CHILDREN

AID TO DEP	ENDENT CH	ILDREN	
State Treasurer:			
Case No. 1	\$ 66 60		
2	83 94		
3	171 18		
4	140 94		
5	76 14		
6	17 28		
		556 08	
Total expended		3,816 75	
Unexpended balance		2,120 25	
Onemperacy barance			
			\$5,937 00
POOR O	F OTHER TO	WNS	
CITY O	F WESTBRO	OK	
	Receipts		
To amount due from West			\$ 5 00
D	Expense		
By paid: 1 case			\$ 5 00
1 Case			\$ 5 00
TOWI	OF NORWA	.Y	
	Receipts		
To amount received from I	. •		\$ 7 98
	Expense		
By paid:			
1 case			\$ 7 98
TOWN	OF EAGLE LA	AKE	
	Receipts		
To amount due from Eagle			\$ 19 35
D	Expense		
By paid: 1 case			@ 10 0F
1 case			\$ 19 35
TOW	N OF BETHE	L	
	Receipts		
To amount received from B	ethel	\$112 12	
To amount due from Beth	el	19 50	
			\$131 62

Application and the state of th		
Expense		
-		
By paid:		.0191 (0)
1 case		\$131 62
TOWN OF OTISFIEL	D	
Receipts		
To amount received from Otisfield		\$ 40 28
Expense		,
By paid:		
1 case		\$ 40 28
		ψ 10 <u>2</u> 0
CITY OF AUBURN		
Receipts		
To amount received from Auburn		\$ 4 00
Expense		
By paid:		
1 case		\$ 4 00
TOWN OF BRIDGTON	N.	
Receipts		
	\$340 58	
To amount due from Bridgton	74 95	
To amount que from Bridgeon	14 00	
		\$415 5 3
Expense		\$410 05
-		
By paid:	@/11 E2	
Case No. 1	\$411 53	
2	4 00	
_		0447 70
		\$415 53
TOWN OF OXFORD		
Receipts		
To amount received from Oxford		\$ 18 23
Expense		Ψ 40,20
By paid:		
1 case		\$ 18 23
2 0000		Ψ 10 20
TOWN OF PARIS		
Receipts		
To amount received from Paris	\$146 00	
To amount due from family	184 00	
_		
		\$330 00
		4000 00

Expense	
By paid:	
1 case	\$330 00
CITY OF PORTLAND	
Receipts To amount received from Portland	\$ 42 84
	Φ 42 05
Expense	
By paid: 1 case	e 40 0
1 case	\$ 42 84
TOWN OF DURHAM	
Receipts	
To amount received from Durham \$ 3	5 15
To amount due from Durham 5	60 79
	
	\$ 85 94
Expense	
By paid: 1 case	₽ 0≅ 0./
r case	\$ 85 94
TOWN OF SEARSPORT	
Receipts	
To amount received from Searsport	\$ 5 00
Expense	
By paid:	
1 case	\$ 5 00
STATE POOR	
Receipts	0.04
	9 64
To amount due from State 1	4 99
all and the second seco	\$ 44 63
Expense	φ 11 00
By paid:	
	4 65
2	7 99
3 1	2 99
	1 00
	8 00
6 1	0 00
enumerous contractions and contraction of the contr	g 44 co
	\$ 44 63

SCHOOL REPORT

SCHOOL COMMITTEE

LAWRENCE R. ADKINS, Chr. DANIEL J. CALLAHAN
LEON E. PAINE

Term expires March 1954 Term expires March 1955 Term expires March 1956

To members of the School Committee and Citizens:

I submit my fourteenth annual report of your schools. 1953 enrollment was 376.

Registration by grades:

1	2	3	4	5	6	7	8	Total
56	52	46	25	31	32	36	23	301
Wat	er Stree	et6 te	achers,	154 pt	ıpils.			
Elm	Street-	−5 teac	hers, 14	7 pupi	ls.			
High	School			9	10	11	12	Total
			3	8	41	30	36	146

Tuition students: Poland—36; Minot—14; Hebron—3; total 53.

TEACHERS

The following new teachers were employed for this year:

Mr. Sherwin Stanley, High School Principal Mr. John Shaw, Science and Mathematics

Mrs. Doris Locke, English and French

Mrs. Lula Bryant, Commercial Mrs. Mary Verrill, Grade VI Mrs. Hilda Ames, Grade I

FINANCES

COMMON SCHOOLS

1953 balance	\$ 2,532	74
Appropriation	22,230	00
State, for all schools	13,296	10
Insurance paid	10	50
Stanley Jones	30	00
Maxine Burpee	35	00

Total

\$38,134 34

Paid out:		
Conveyance	\$ 2,882 00	
Fuel	560 97	
Janitors	3,519 00	
Teachers	26,187 38	
Transferred to text and supplies	1,000 00	
Transferred to Manual Training	500 00	
Total paid out		\$34,649 35
1954 balance		\$ 3,484 99
HIGH SCHOOL		
Funds		
1953 balance	© 2014 10	
Appropriation	\$ 2,014 16 11,508 00	
Town of Harpswell	11,508 00	
Raymond	110 00	
Oxford	110 00	
Poland	6,035 54	
Minot	.2,495 86	
Hebron	462 00	
Total		\$22,845 56
Paid out		
Fuel	\$ 1,563 15	
Janitors	2,424 00	
Teachers	18,760 64	
Total paid out		\$22,747 75
1954 balance		\$ 97 81
VOCATIONAL HOME EC	ONOMICS	
Funds		
1953 balance	\$ 55 68	
Appropriation	2,000 00	
High School Act. Assn.	20 40	
State	1,196 35	
	1,100 00	
Total funds		\$ 3,272 43

Paid out

Teacher Supplies \$ 2,516 24 422 24

Total paid out

\$ 2,938 48

Town balance, 1954, \$334.95*

*The Town balance and State balance do not agree. The State Account shows an overdraft of \$352.32. The 1954 appropriation will be asked large enough to change the accounts to agree, Town and State.

MANUAL TRAINING

Funds

1953 balance	108	60
Appropriation	2,500	00
High School Act. Assn.	91	56
Transferred from Common School Account	500	00
(This is State money for the account)		

Total \$ 3,200 16

Paid out

Teachers Supplies \$ 2,792 50 389 03

Total paid out

\$ 3,181 53

1954 balance

\$ 18 63

TEXTBOOKS AND SUPPLIES

Funds

- 42.440	
1953 balance	\$ 116 64
Appropriation	4,000 00
D. C. Heath Co.	27 36
High School Act. Assn.	17 30
E. C. Martin	208 50
Insurance	1 00
Transferred from State Funds	1,000 00

Total

\$5,370 80

Paid out High School books Common School books High School supplies Common School Supplies Total 1954 balance	\$ 819 17 1,011 13 1,726 86 1,631 52	\$ 5,188 68
SICK LEAVE		
1953 balance Appropriation	\$153 25 200 00	
Total Paid out		\$ 353 25 349 00
1954 balance		\$ 4 25
REPAIRS		
1953 balance Appropriation	\$ 23 55 2,500 00	
Total Paid out		\$ 2,523 55 2,412 22
Balance		\$ 111 33
SKATING RINK		
1953 balance Appropriation	\$ 158 67 1,000 00	
Total Paid out		\$1,158 67 \$1,156 00
1954 balance		\$ 2 67

TO THE FIREMEN

There was a disastrous accident at the High School when the hot-water heater rusted out. No one knows how long the water was pouring into the building. Mr. John Shaw went to the building around 9:00 p. m. for some books which he needed; he discovered the water in the lower corridor. He called the school officials who called the firemen for help. The Firemen came very promptly to the High School. They worked hard to get the water out of the building. The most damage was done to the lights in the junior room, also the paint in two rooms and the corridor.

I want to personally thank the Firemen for their help. It is impossible to estimate just how much the Firemen may have saved the Town. The promptness and the hard work by the Firemen on this one occasion may easily have saved the town more than the total cost of the fire department for a whole year.

NEW BUILDINGS

Everyone is interested in the subject of what new buildings are needed. I am giving you some ideas to think about. I am making one definite suggestion.

Think over these figures. Prior to 1949, the entering class in the fall to the common schools was around 25 pupils. Since 1950 to the present, and for years to come, it looks like 45 to 60 pupils will enter.

Year	Births	Enter School In	Rooms Needed	Rooms Now
1948	45	1954	12	11
1949	58	1955	13	11
1950	63	1956	14	11
1951	59	1957	15	11
1952	49	1958	16	11
1953	53	19 59	16	

It is possible to divide the present rooms at Elm Street into 4 or 5 more rooms, but what will you have? There are other methods of procuring classrooms which a committee should study.

HIGH SCHOOL

The present enrollment at the High School is 146, and will fall lower in the next few years but I am expecting by 1960 that you will have 248 in the High School. From 1961 to 1966, you

should have a High School of 300 students. Now, look at this picture. The Home Economics, a very valuable course can take 12 students to a class. 146 students fill the quota of 12 to a class, what are you going to do for Home Economics in a few years? The Commercial Department can handle around 18 students, not very well, but it is being done. When you have more students, you will need to enlarge the Commercial Dept.

MANUAL TRAINING OR INDUSTRIAL ARTS

I am suggesting that you build this year a building for the Manual Training. I like the idea of a separate building far enough away from the High School building to save on insurance. A garage type of a building, low, built from cement blocks. I would use the manual training classes for the work as a project under the supervision of a trained person. Such a building could be built very reasonable.

NEW HALL

This town needs a Town Hall-gymnasium type of a building, located in the center of the town. Such a building should not be under the School Department but for the use of all people and when needed. The present auditorium is not good for a gymnasium but it cannot be used except as allowed under the school laws of Maine.

CONCLUSION

I appreciate all the help and advice given to me by the citizens, town officials, teachers and pupils. The schools are for the pupils. Better schools make better Communities.

Respectfully submitted,

FRANK E. DRISKO Superintendent of Schools.

UNCLASSIFIED

CONTINGENT

Receipts

Overlay as voted	\$3,374 98
Excise Tax in excess of	
\$4,500.00 as voted	2,707 97
For wood	5 50
Victualers licenses	4 00
Lien costs	29 20
State Treasurer:	
Bank stock, dog licenses, Railroad	
and Telephone Tax	90 07
Insurance	104 70
Refund, mental cases	13 00
Refund, Maine Central, Sewer permit	9 50

Total available .

\$6,338 92

Expenditures

Rubbish collection, contract,	
Weston Estes	\$ 399 99
Supplies	13 63
Notices, Lewiston Sun-Journal	32 25
Labor, road crew	955 30
Highway, use of truck	232 00
Winter roads, use of truck	72 00
Cemeteries:	
Labor, road crew	7 20
Labor, extra help	11 00
Machinery	11 00
Legal advice	89 45
Immunization, supplies	58 36
Night Watch, supplies	136 05
Extra officers	164 55
Clerk hire	300 00
Register of Deeds Reports	45 20
Use of car, night watch	500 00
Use of car, town manager	364 00

Use of car, extra officers	21	00
Purchase of Slabs	11	
Election expense	111	90
Treasurer and Town Manager's Bo	nd 37	50
Maine Municipal dues	50	00
Printing Town Reports	318	25
Fuel, Community Building	27	00
Outside help, flood	57	30
Audit	213	39
Real Estate Tax, Poland and Mino	t 23	63
Insurance	295	83
Lights, Community Building	45	67
Traffic Light repairs	76	28
Supplies for Town Clerk	30	46
Binding Town Reports	26	94
Repairs, Elm Street School,		
Contractor	118	50
Repairs, Elm Street School fence:		
Labor, road crew	166	10
Material and welding	157	25
Electrical inspector permits	12	25
Advertising, Noyes property	10	
Chairs	150	38
Recreation supplies	35	
Transients		96
Mowing, town property	12	00
Pauper notices	1	48
Office lights and supplies	152	
Labor, road crew, near High School		
Sewer permit	15	00
Maine Register	25	
Mental cases	13	00
Repairs, Water Street School,		
contractor	100	16
Use of Vault	25	
Printing and supplies	24	
Check protector repairs	12	
Vital Statistics	51	
Abatements	288	
	200	
Total expended	6,126	48
Unexpended balance	212	

PUBLIC LIBRARY

P	UBLIC LIBRARY	Ľ		
	Receipts			
To appropriation Received:		\$ 900	00	
State Treasurer		56	00	
Library fees		80	55	
Total available				\$1,036 55
	Expenditures			
By paid:				
Lights		\$ 42		
Miscellaneous supplies		20		
Books		344		
Repairs		132		
Janitor		180	00	
Fuel		72	82	
Librarian		195		
Rent		48	33	
Total expended				\$1,036 55
WI	THHOLDING TA	X		
	Receipts			
To balance on hand Fel	o. 16, 1953	\$ 235	20	
Received from Treasure	er, payroll			
deductions		6,464	15	
Total available				\$6,699 35
	Expenditures			
By paid:				
Lewiston Trust Compan	y for Director			
Internal Revenue		\$6,427	35	
Balance on hand Feb. 15	5, 1954	272	00	
				\$6,699 35

TEACHERS RETIREMENT

Re	ceipts
To balance on hand Feb. 16, 1	953 \$ 404 60
Received from Treasurer, Teac	chers payroll
deductions	949 60
Total available	\$1,354 20

Expenditures By paid:		
State Treasurer		\$1,354 20
SOCIAL SECURITY	Y	
Receipts		
Balance on hand Feb. 16, 1953	\$ 38 67	
To appropriation Received from Treasurer, payroll	450 00	
deductions	438 30	
		\$ 926 97
Expenditures		
By paid: State Treasurer	\$ 649 56	
Balance to accounts payable	φ 049 30 59 25	
Unexpended balance to surplus	218 16	
		\$ 926 97
		φ 320 31
WAR MEMORIAL MONU	JMENT	
Receipts		# 2 00 00
To appropriation Expenditures		\$ 700 00
By paid:		
Domenic J. DeBiase, contract		
Cement and brick material and labor	\$ 350 00	
Arthur Steadman, window	65 00	
	Name of the last o	
Total expended Unexpended	415 00 285 00	
Onexpended	200 00	
		\$ 700 00
MEMORIAL DAY		
Receipts		
To appropriation		\$ 100 00
Expenditures By paid:		
The Flag Shop	\$ 15 94	
Veterans of Foreign Wars	84 06	
Total expended		\$ 100 00

HALLOWE'EN NIGH	\mathbf{T}	
Receipts		
To appropriation Expenditures		\$ 130 00
By paid: Kenneth D. Welch, Treasurer of Hallowe'en Committee		\$ 130 00
MAINE PUBLICITY		
Receipts		
To appropriation Expenditures		\$ 100 00
By paid: Maine Publicity Bureau		\$ 100 00
SCHOOL PLANNING COM	MITTEE	
Receipts To appropriation Expenditures By paid:		\$ 250 00
Community Theatre for Town Meeting Unexpended	\$ 25 00 225 00	
		\$ 250 00
COMMUNITY BUILDIN	V G	
Receipts To appropriation Refund on material by George	\$2,000 00	
Gowell Co.	64 51	
Total available		\$2,064 51
By paid: Harold J. Goss, furnace and fixtures, toilets and fixtures, labor C. W. Meserve & Sons, material George W. Gowell Co. Stanley Jones Hall & Knight Hardware	\$ 899 25 784 52 217 73 4 50 43 38	

L. C. Andrew	4 95	
Max Pulsifer	3 40	
L. W. Rowe, lighting fixtures and		
labor	106 78	
Total expended		\$2,064 51

The money raised for the Community Building has been spent in remodeling the first floor, a new furnace, two new toilets, new lighting in upper and lower rooms and painting the interior. With exception of plumbing, furnace ducts and electric wiring all labor was donated. An expression of appreciation should be given to those who gave their time and worked evenings to bring about this improvement, especially to Stanley Jones, Millard Strout, William Scanlon and Edward Stevens who did nearly all of the work.

As the motive in making these changes and improvements was primarily to provide a place for teen-age boys and girls for any activities they might wish to associate themselves with, it is hoped that they will avail themselves of this opportunity, and under proper organization and discipline make extensive use of the Community Building.

At any time the building is not scheduled for teen-age groups, it can be rented by organizations in need of a meeting place.

The citizens of the town should visit their Community building and view the work that has been done.

Below is a report of the committee appointed in accordance with the vote taken at the annual town meeting of March 16, 1953, Article 55. The accounts listed and cash balance should not be confused with Town Funds as this has been and is now being handled separately by the committee named herein.

REPORT OF COMMITTEE ON MANAGEMENT OF COMMUNITY BUILDING

(Former Armory)

(Art. 55, Town Report, Feb. 15, 1953)

(1110, 00, 10111 100,010, 100, 10,			15, 1954
Received from Rentals as follows:		, a	20, 2002
1953			
Oct. 22-Dec. 10, incl.—			
From Annabelle Cole, for Dancing Classes \$	70	00	
Dec. 17			
From Extension Service, meeting	1	50	
1954			
January	0.77	F0	
From Annabelle Cole, for Dancing Classes			
From Extension Service, meeting From Teen-Age Group, three (3) nights	9		
February 4th and 11th	J	00	
From Annabelle Cole, for Dancing Classes	15	00	
February 6th			
From Teen-Age Group	3	20	
		_	
Total receipts			\$ 138 20
Expenditures—Expenses and Maintenance:			
1953			
Dec. 2nd			
To Veronica McMorran, secondhand piano	0 =		
	25		
Dec. 10 150 gals. oil, Inv. 12/4/53 1954	20	25	
Jan. 5, 144 gals. Oil, Inv. 1/ 4/54	19	44	
15, 150 " " 1/14/54	20		
Feb. 1, 150 " " 1/28/54	20		
12, 130 " " 2/ 9/54	17		
Total expenditures			\$ 122 74
Feb. 15, 1954, Balance Cash on hand			\$ 15 46
Paid Vouchers on file at Town Office.			

Committee

EDWARD F. SAWYER, MAX PULSIFER, JESSAMINE HAYFORD, (Treas. for Committee)

DEBT AND INTEREST

INTEREST

Receipts	
To appropriation \$ 500 0	00
Fax Collector 147 1	10
Alton Dill 15 0	00
Walter Richardson 7 9	92
Alfred and Susie Winslow 4 4	19
Frank and Una Nay 4 7	77
Mechanic Falls Loan and Building	
Association-Richardson 10 5	53
Joseph R. McMorrow 25 7	72
Henry Dan	17
Total available	 \$ 733 00
Expenditures	Ţ
By paid:	
Lewiston Trust Co., loader loan \$ 28.3	31
Lewiston Trust Co., State Aid Construction	
loan 67 1	15
Lewiston Trust Co., temporary loan 72 5	50
Federal Trust Co., School Bonds 25 0	00
Norway National Bank, Sewer Notes 175 0	00
Total expended 367 9	 26
Unexpended 365 0	
<u>,</u>	
	\$ 733 00
HIGHWAY LOADER LOAN	
Receipts	
To appropriation	\$2,150 00
Expenditures	
By paid:	
Lewiston Trust Co.	\$2,150 00

SEWER NOTE

Receipts

To appropriation

\$2,000 00

Expenditures

By paid:

Norway National Bank

\$2,000 00

NOTE: There remains \$6,000.00 in notes to be paid in years 1954—1955—1956 at the rate of \$2,000.00 each year.

TOWN BONDS-SCHOOL

Receipts

Expenditures

To appropriation

\$2,000 00

By paid:

Federal Trust Company

\$2,000 00

School Bonds have been paid. None outstanding.

TEMPORARY LOANS

Receipts

Borrowed from Lewiston Trust Co.

\$20,000 00

Expenditures

By paid:

Lewiston Trust Co.

\$20,000 00

COUNTY TAX

Receipts

To appropriation

\$3,375 04

Expenditures

By paid:

County Treasurer -

\$3,375 04

REPORT OF TOWN CLERK

In Memoriam

DIED IN MECHANIC FALLS, MAINE

1953

Mar.	7	Louise	Silver	widow.	74	vears.
TATOT.		Trouise	DIIVCI.	WILLIAM W	1 7	y Cais.

- Sept. 16 George E. Wilson, Jr., married, 63 years.
- Sept. 22 Lillian A. Allard, married, 73 years.
- Nov. 2 Alice M. Beal, widow, 83 years.
- Nov. 9 Bertha L. Gammon, widow, 92 years.
- Nov. 9 Newton B. Stuart, widower, 80 years.
- Nov. 17 Elmer Strout, married, 70 years.
- Dec. 1 Leslie A. Pray, married, 46 years.

1954

- Jan. 8. Abbie V. Smith, widow, 77 years.
- Jan. 15 Mary A. Sawyer, married, 77 years.
- Jan. 29 Gertrude E. Jordan, married, 73 years.
- Feb. 3 Inez P. Spiller, widow, 79 years.

Apr. 21 Velma M. Coy, single, 47 years.

May 1 George D. Trundy, widower, 91 years.

May 7 Harry L. Seely, married, 89 years.

July 20 Elizabeth A. Tracy, married, 77 years.

Sept. 3 Alice L. Silver, widow, 62 years.

DIED IN OTHER TOWNS AND STATES

1953

Jan. 21 Angus J. MacGillivray, married, 75 years, Arlington, Mass.

Jan. 22 Lottie E. Standish, married, 61 years, Auburn, Me.

Feb. 25 Florence N. Ross, married, 65 years, Auburn, Me.

Mar. 28 George H. Hanscom, married, 87 years, Casco, Me.

Apr. 5 Percy J. Clark, married, 59 years, Lewiston, Me.

Apr. 8 Lois B. McDonald, married, 56 years, Portland, Me.

Apr. 8 Ralph E. Cressey, married, 61 years, Lewiston, Me.

Apr. 15 Florence Campbell, widow, 93 years, Auburn, Me.

May 8 Myrtle Goss, single, infant, Lewiston, Me.

May 30 William G. Beal, widower, 77 years, Bangor, Me.

June 7 Clara E. Hanscom, single, 89 years, Camden, Me.

June 25 Minnie Griffith, married, 78 years, Portland, Me.

July 2 Alonzo Rand, widower, 82 years, Auburn, Me.

July 4 Eugene L. Vanner, widower, 77 years, Auburn, Me.

July 9 Zena Z. Dudley, widow, 79 years, Lewiston, Me.

July 22 Samuel E. Cobb, widower, 100 years, Norway, Me.

July 29 Adelard Nadeau, divorced, 65 years, Lewiston, Me.

Aug. 8 David K. Taylor, single, infant, Lewiston, Me.

Aug. 17 Herbert W. Chute, widower, 83 years, Auburn, Me. Aug. 19 A. Mabel Adjutant, single, 78 years, Auburn, Me.

Sept. 15 Donald D. Richards, married, 36 years, Lewiston, Me.

Sept. 16 Melville J. Morton, widower, 82 years, Norway, Me.

Oct. 13 Guy I. Bryant, married, 42 years, Bridgton, Me.

Oct. 13 Elnora M. Edwards, married, 51 years, Lewiston, Me.

Oct. 25 Warren A. Stetson, infant, Lewiston, Me.

Oct. 26 Walter A. Stetson, infant, Lewiston, Me.

Nov. 4 Claude W. Sawyer, widower, 87 years, Rochester, N. H.

Nov. 22 Nettie M. Marshall, widow, 90 years, So. Freeport, Me.

Nov. 23 Fred W. Thurston, married, 91 years, Lewiston, Me.

Nov. 25 Maude G. Trask, married, 78 years, Augusta, Me.

Dec. 8 Winfield O. Bryant, widower, 73 years, Auburn, Me.

Dec. 14 Ella G. Knight, married, 63 years, Bath, Me.

REPORT OF TREASURER

TAX ACQUIRED PROPERTY

To amount listed Feb. 16, 1953	\$ 71 94	4	
Jan. 2, 1954—George Cottle property	7 19)	
	 	-	
		\$	79 13
Total as of Feb. 15, 1954		\$	79 13

J. G. NOYES PROPERTY

To amount listed Feb. 16, 1953 Received by sale: Frank V. Hiltz, Jr. To loss	\$ 1,900 00 1,100 00	\$ 3,000 00
		\$ 3,000 00

SUNNYSIDE PROPERTY

Deeded to Town by Alice Strout and Charles Goodwin,		
settlement of Sewer Assessment	\$ 1,102	46
Lots No. 29-30-33-34-35-41-42-49-50-51-61-62-64-66-85	-86	
Listed Feb. 16, 1954	\$ 1,102	46

SUNNYSIDE SEWER ASSESSMENT COLLECTIONS

Uncollected, Feb. 16, 1953		\$ 2,533 17
Collected during year	\$ 580 81	
Transfer of property in settlement of		
sewer assessment	1,102 46	
Uncollected, Feb. 15, 1954	849 90	
		0 0 M00 4M

\$ 2,533 17

ACCOUNTS RECEIVABLE

To Welfare accounts	due	Mechanic	Falls,	Feb.	16,	1953	\$ 125	04
Received from								

State Treasurer	\$ 1	7 97
Town of Bethel	2	5 70
Durham	4	3 28
Naples		4 00
Otisfield	3-	4 09

\$ 125 04

NEW ACCOUNTS RECEIVABLE

WELFARE

Due	from:	
-----	-------	--

State Treasurer	\$ 14 99
Town of Bethel	19 50
Durham	50 79
Eagle Lake	19 35
City of Westbrook	5 00

\$ 109 63

1952 TAX LIENS

July 2, 1	953, 1	transfer	from	uncollected	tax	of
1952 to	tav	lione				

\$ 503 70

Received during remainder of year:

Walter Richardson \$ 41 40 Outstanding, Feb. 15, 1954 462 30

\$ 503 70

1951 TAX LIENS

Outstanding, Feb. 16, 1953	\$ 514	38
Received during year:		

Alfred and Susie Winslow	\$ 23	50
Walter Richardson	46	20
Frank and Una Nav	42	35

Mechanic Falls Loan and Building for: Lillian and Edmund Richardson Joseph R McMorrow Henry Dan Transfer to tax acquired property, George Cottle	192 130	-		
			\$ 514	38
1945 TAX LIEN				
Outstanding, Feb. 16, 1953			\$ 39	00
Received from C. K. Denning			\$ 39	00
1942 TAX LIEN				
Outstanding, Feb. 16, 1953			\$ 24	75
Received from C. K. Denning			\$ 24	75

DETAIL OF ALL OUTSTANDING TAX LIENS

1952

\$ 117	30			
69	00			
172	50			
69	00			
20	70			
13	80			
		\$	462	30
\$	69 172 69 20	\$ 117 30 69 00 172 50 69 00 20 70 13 80	69 00 172 50 69 00 20 70 13 80	69 00 172 50 69 00 20 70

Principal

\$ 256 60

STATEMENT OF TRUST FUND **OPERATIONS**

HANNAH WITT LIBRARY FUND

Lewiston Trust Company, Book No. 4072

Dividend Sept., 1952

Accumulated Interest to Principal as of Feb. 16, 1953 Sept., 1953 Feb. 15, 1954 \$ 500 00 \$133 14

\$12 72 \$645 86

Total Fund

THOMAS COUSINS PERPETUAL CARE FUND

Lewiston Trust Company, Book No. 3809

Dividend Sept., 1952

Accumulated Interest to Total Fund Principal as of Feb. 16, 1953 Sept., 1953 Feb. 15, 1954 \$ 300 00 \$ 8 85 \$ 6 19 \$315 04

G. A. R. MONUMENT FUND

Lewiston Trust Company, Book No. 3303

Dividend Sept., 1952

Accumulated Interest to . Total Fund as of Feb. 16, 1953 Sept.,1953 Feb. 15, 1954 \$ 50 46 \$ 6 17 \$313.23

CAPITAL RESERVE FUND FIRE STATION BUILDING

Lewiston Trust Company, Book No. 11051

Amount in Fund Feb. 16, 1953 \$5,058 43

Dividend Sept., 1952 to Sept., 1953 \$101 67

Total Fund Feb. 15, 1954 \$5,160 10

CAPITAL RESERVE FUND FIRE TRUCK

Lewiston Trust Company, Book No. 11263

Amount in Fund Feb. 16, 1953 \$ 460 00

Dividend Sept., 1952 to Sept., 1953 \$ 5 37

Total Fund Feb. 15, 1954 \$ 465 37

SCHOOL BUILDING FUND

Lewiston Trust Company, Book No. 11493

Vote of Town, March 16, 1953

Total Fund Feb. 15, 1954 \$5,000 00

OVERLAY

Receipts

As computed and included in appropriation

\$3,374 98

Disbursements

Transferred for use in Contingent (vote of Town) \$3,374 98

MATERIALS ON HAND

February 16, 1953:

48 feet of 12 inch culvert @ \$1.54 2 catch basin rings and covers @ \$18.00 \$ 73 92 36 00

\$ 109 92

Charged to highway account

\$ 109 92

STATEMENT OF TAX ACCOUNTS AND ABATEMENTS

EXCISE TAX COLLECTION

	Receipts			
1953 tax		\$4,542	96	
1954 tax		2,665	01	
Total collected				\$7,207 97
	Disbursements			
Deducted from total a	ppropriation to			
reduce rate (vote of	town)	\$4,500	00	
Transferred for use in	Contingent (vote			
of town)		2,707	97	
_ Marketine				\$7,207,97
	SCOUNT OF TAX	KES		
	Receipts		•	
To appropriation				\$ 800 00
	Disbursements			·
Credit to 1953 tax acco	ount	\$ 771	76	
Unexpended		28	24	
		-		
				\$ 800 00
C	OMMITMENT, 19	953		
Total Town appropriat		\$111,916	00	
State Tax	1011	11,547		
County Tax		3,375		
		126,838	17	
Add overlay		3,374	98	
Total to be used				\$130,213 15
Deduct:				
500 polls @ \$3.00	×	\$ 1,500	00	
Excise as voted		4,500	00	
State Tax—allowed		11,547	13	
From Surplus as voted		13,000	00	
30				\$ 30,547 13

Total to be raised on Real and Personal Property	99,666 02
Add 500 polls	1,500 00
Add Supplemental tax	153 64
Add gain in computation	25

Total charged to Collector

\$101,319 94

1953 TAXES UNCOLLECTED

Name	Tot	na l	Real	Flet	Pers	onal	P	olls
Bailey, Grace	\$ 86		\$ 86		1 013	Ollai	1	0113
Brooks, Dalphon	,	18		80	\$1	38		
Buck, Elsie		94		25	ΨΨ	69		
*		69				69		
Bunker, Carl	4	38			1	38	3	00
Collins, Alex and Eva	56	58	55	20	1	38		
Dan, Henry	117	30	117	30				
*	91	78	91	78				
Dill, Alton	4	01			4	01		
Day, Alfred	3	69				69	3	00
Edwards, Fred L.	3	69				69	3	00
Eels, Doris	4	83			4	83		
Farris, Charles W.	3	00					3	00
First Auburn Trust Co.	17	25	17	25				
Hallett, Herman	6	90	6	90				
*	33	89	33	89				
*	_	14			3	14		
Harlow, Ralph		00					3	00
Jordan, Joseph E.		00	69	00				
Kelly, Henry	4	14			4	14		
Landers, Norman		09	25					
Martin, Daniel	-	87		87				
Morrison, Alfred		40	26					
*		00	69					
Mann, Jeanette	10		10					
Pelletier, John and Helen		34	51	34				
Piper, Durward		83			4	83		
Pray, Chalmer		00	4.0	0.0			3	00
	16		16			00		
Purington, Harold and Abl			37			69		
Purington, Milton	117		117	30		00		00
Polland, Lawrence		69	4-1	40		69	_	00
Richardson, Walter	45		41	40		38	3	00
*		74				74		

Henry Merrill

John Martin

Russell, Alton	3	69				69	3	00
Rice, Alden	3	00					3	00
Saucier, Alfreda	20	70	· 20	70				
Sawyer, Fred and Ada	24	84	24	15		69		
Spaulding, Elmer	34	42	34	42				
Teague, Charles	31	29	27	60		69	3	00
Titus, Melvin	3	69				69	3	00
Trask, Arthur O.	82	64	78	50	4	14		
Winslow, Alfred and Susie	28	64	24	50	4	14		
Kilby, Edward and Hilda	62	10	62	10		*		
LaCroix, Ernest	3	45	3	45				
McMorrow, Joseph R.	172	50	172	50				
Merrill, Robert and Mildre	ed 6	90	6	90				
Needham, Elsie	200	10	200	10				
Richardson, Edmund and								
Lillian	69	00	69	00				
Strout, Jennie	13	80	13	80				
Packard Oil Co.	17	25			17	25		
Totals \$1	,815	37	\$1,719	73	\$59	64	\$36	00
Note: * indicates paid sin	ce b	ooks	closed.					

1952 TAX ACCOUNT

Uncollected, Feb. 16, 1953 Add Supplemental		\$1,896 21	18 69		
Total uncollected				\$ 1,917	87
Collected during year Transfer-tax acquired proper Abatements Transfer liens					
Total collected		1,867	68		
Uncollected, Feb. 15, 1954:		2,001			
Henry Dan	\$ 31 05				
Fred L. Edwards	3 69				
Michael Foley	3 00				
Edward Kilby	1 38				

3 00

3 00

Walter Richardson	4 38					
Total		\$	50	19		
					\$ 1,	917 87
1951 TA	X ACCOUN	1				
Uncollected, Feb. 16, 1953					\$	98 98
Collected during year	\$ 23 63					
Abatements	31 70					
Total		\$	55 3	33		
Uncollected, Feb. 15, 1954:						
Michael Foley	\$ 3 00					
Chester Hobbs	23 10					
Henry Merrill Lester Pence	3 00 1 5 4					
Walter Richardson	4 54					
Alfred Winslow	8 47					
			40.			
Total		\$	43 6	55		
					\$	98 98
1950 TA	X ACCOUN	Т				
Uncollected, Feb. 16, 1953					\$	15 48
Transfer, tax acquired proper						
Abatement	8 36					
		\$	10 1	16		
Uncollected, Feb. 15, 1954:						
Henry Merrill	\$ 2 32					
Michael Foley	3 00					
Total		\$	5 3	32		
					\$	15 48
1949 TA	X ACCOUN	IT				
Uncollected, Feb. 16, 1953					\$	41 04
Abatements	3.6	\$	38 7			
Uncollected, Feb. 15, 1954, He	nry Merrill	-	2 3	52		
					\$	41 04

1948	TA	X A	CC	TIC	NT

Uncollected,	Feb.	16,	1953	\$ 3	6 2
Abatement				\$ -3	62

1947 TAX ACCOUNT

Uncollected,	Feb.	16,	1953	\$	3	72
Abatement				\$ \$	3	72

ABATEMENTS

Transfer from Contingent		\$ 288 36
Credit 1953 Tax account	\$ 177 58	
1952	24 66	
1951	31 70	
1950	8 36	
1949	38 72	
1948	3 62	
1947	3 72	
Total		\$ 288 36

DETAIL OF TAX ABATEMENTS

1953

Andrew Coleman, over 70 \$	3	00
E. A. Conley, address unknown	3	00
Inez Clark, error, radio, listed twice		69
George Hinkley, error, in Lewiston	3	00
Robert Keene, error, out of state	3	00
Hazel McKaskle, error, radio listed twice		69
Mechanic Falls, Library Ass'n Public		
Service	69	00
Adelard Nadeau, deceased	3	00
Harry Perry, address unknown		69
Inez Spiller, deceased		69
Strout, Emery & Goodwin, land deed to town	1	
in settlement of Sewer Assessment	21	13
Zola Wiles, error, out of state		6 9
Mechanic Falls Water Co. Agreement	69	00

1952		
Willard Crenshaw, out of state John Landry, out of state Leslie Pray, deceased Glendon Spiller, out of state Rodney Saucier, out of state	\$ 7 14 3 69 7 14 3 00 3 69	
		\$ 24 66
Ralph Green, address unknown Howard Kline, out of state Orin Lord, Jr., out of state Fred Pray, error, vet's. disab. Leslie Pray, deceased Ralph Winslow, out of state Keith Wing, out of state Cleon Wing, out of state	\$ 3 00 3 77 3 00 3 00 7 62 3 77 3 77 3 77	\$ 31 70
1070		Ψ 02 10
John Grover, address unknown Ralph Green, address unknown Harvey Bacheldor, address unknown Ralph Austin, address unknown	\$ 2 60 72 4 32 72	\$ 8 36
1040		
Harvey Bachelder, address unknown George Hodgkins, address unknown	\$ 35 00 3 72	
		\$ 38 72
1948		
George Hodgkins, address unknown		\$ 3 62
1947 George Hodgkins, address unknown		\$ 3 72
		•
Total		\$ 288 36

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

				_	
	R	eceipts			
Cash balance February 16,	19	53			\$23,946 49
Add: Cash received					
Tax Collections Current year	·	98,553	65		
Previous years	φ	1,361			
revious years	_				
Total collections				\$99,914 87	
Tax liens				617 60	
Excise Taxes:					
1953 receipts	\$	4,542	96		
1954 receipts		2,665	01		
	-				
Total Excise receipts				\$ 7,207 97	
Other receipts: Sewer Assessment					
Collections	\$	580	21		
Sale of Noyes property	φ	1,900			
Accounts receivable		125			
Withholding tax		6,464			
Teacher's retirement		949			
Social Security		438	30		
Temporary Loans		20,000	00		
All Department Accounts		35,719	02		
	-				
Total other receipts				\$66,176 92	0170 017 00
Total cash receipts for	or ;	year			\$173,917 36
Total cash account for	ve	ar endi	ng F	Teb 15 1954	\$197,863 85
				00. 20, 2001	Ψ101,000 00
D	Pa	aid Out	;	##F0.04F 44	
Departmental expense				\$150,045 44	
Temporary loans — Withholding tax				20,000 00 6,427 35	
Teachers' retirement				1,354 20	
Social security				649 56	
Document Security				010 00	
Total expense					\$178,476 55
Cash balance February 15	5, 1	1954		\	\$ 19,387 30

COMPARATIVE BALANCE SHEET

ASSETS

GENERAL FUND

	Feb. 15, 1954	Feb. 15 , 1 953					
Cash on hand and in the bank	\$19,387 30	\$23,946 49					
Petty cash	100 00	100 00					
	\$19,487 30	\$24,046 49					
Accounts receivable	\$ 109 63	\$ 125 04					
Taxes receivable	1,916 80	2,059 02					
Tax liens	503 70	588 13					
Tax acquired property	79 1 3	71 94					
Town owned property	1,102 46	3,000 00					
Inventory		109 92					
Fire Station reserve fund	5,160 10	5,058 43					
Fire truck reserve fund	465 37	460 00					
School building fund	5,000 00						
Total general fund	\$33,824 49	\$35,518 97					
LIABILITIES							
Accounts payable:							
Withholding tax	\$ 272 00	\$ 235 20					
Teacher's retirement	ψ 201700	404 60					
Social security	59 25	38 67					
School bonds payable		2,000 00					
Sewer notes payable	6,000 00	8,000 00					
Snow and gravel loader loan		2,150 00					
State Aid Construction loan	1,463 51	3,219 11					
	\$ 7,794 76	\$16,047 58					
Surplus	26,029 73	-19,471 39					
Matal revened from 1	g22 924 40	¢25.519.07					
Total general fund	\$33,824 49	\$35,518 97					
TRUST I	FUND						
Cash:							
Time deposit	\$ 1,274 13	\$ 1,249 05					

Summary of Unexpended Balances

FEBRUARY 15, 1954

School

				Ur	Accounts
				-	Carried
	Appro.	Ur	expen	ded	Forward
Office expense	\$ 800	00	\$ 3	93	
Officers salaries	5,200	00	2	60	
Cleaning streets and care					
dump	800	00	58	85	
Health nurse	100	00	baland	ed	
Fire department	6,500	00	434	43	
Fire alarm system	800	00	47	13	
Fire hose	770	00	23	50	
Night watch	2,340	00	baland	ed	
Street lights	3,000	00	122	84	
Hydrant rental	1,880	00	baland	ed	
Insurance Accounts:					
Town buildings and contents	1,105	00	baland	ced	
Firemen's group	100	00	3	80	
Employers liability	400	00	29	29	
Boiler liability	130	00		90	
Civilian defense	75	00	58	94	
Highways	2,300	00	410	14	
Winter roads	6,500	00	1,170	33	
Permanent streets: maintenance	2,000	00	9	20	
Oak Street	2,500	00	1	92	
State Aid Construction	798	00	baland	ed	
Equipment housing	1,500	00		93	
New dump truck	3,800	00	850	00	
Welfare	5,500	00	2,120	25	
Common schools	22,230	00			\$3,484 99

High School	11,508	00		97	81
Manual training	2,500	00		18	63
Home economics	2,000	00		333	95
Sick leave	200	00		4	25
Textbooks and supplies	4,000	00		182	12
School repairs	2,500	00		111	33
Skating rink	1,000	00		2	69
School building fund	5,000	00	balanced		
Community building	2,000	00	balanced		
Contigent:					
Overlay and excise voted	6,082	95	212 44		
Library	900	00	balanced		
Social security	450	00	218 16		
War memorial	700	00	285 00		
Memorial day	100	00	balanced		
Hallowe'en night	130	00	balanced		
Maine publicity	100	00	balanced		
School planning committee	250	00	225 00		
Interest	500	00	365 04		
Snow and gravel loader loan	2,150	00	balanced		
Sewer notes.	2,000	00	balanced		
Town bonds	2,000	00	balanced		
County tax	3,375	00	balanced		
Discount on taxes	800	00	28 24		

\$121,379 99 \$6,682 86 \$4,235 75

Total appropriations \$121,379 99 Total unexpended

\$6,682 86

Total school accounts carried forward \$4,235 75

STATE OF MAINE

STATE DEPARTMENT OF AUDIT

AUGUSTA

May 6, 1953

Board of Selectmen Mechanic Falls, Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Mechanic Falls have been audited for the fiscal year ended February 15, 1953.

The examination was made by Auditor C. R. Woodman in accordance with generally accepted auditing standards that pertain to municipal accounting. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled.

Exhibits and schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

'All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY, State Auditor.

FMB/emb

Comments

TOWN OF MECHANIC FALLS

FEBRUARY 16, 1952 TO FEBRUARY 15, 1953

An audit of the books and records of the Town of Mechanic Falls has been completed for the municipal year ended February 15, 1953. The audit included an examination of the records maintained by the Town Manager, Assessors, Town Clerk, Treasurer and Tax Collector.

The examination consisted of a review of cash transactions as well as an analysis of revenues and expenditures. The result of the year's operations showed that available funds exceeded expenditures by \$6,672.56. However, an overdraft of \$209.36 was noted in the insurance account. Unexpended and overdraft balances are summarized as follows:

Unexpended Balanc	es	\$6,881 9.	2
Overdraft		209 3	6
Not Unexpended Ro	lances	\$6,672,50	2

REVENUES AND EXPENDITURES

A comparative statement of revenues and expenditures (Exhibit B), disclosed that revenues decreased by \$9,932.62 as compared with those of the preceding year. Expenditures for the same period decreased by \$6,762.00. The factors contributing to these differences were analyzed with no exceptions noted. Following is a summary of the differences as compared with revenues and expenditures of the previous year:

DECREASED REVENUES

Real, Personal and Poll taxes Charity Reimbursements Other Accounts (net)	*	16,198 760 7,026	75
Net Decrease	\$	9.932	62

DECREASED EXPENDITURES

Protection	\$ 5,490	44
Charities	1,874	26
Special Assessments	11,112	55
Other Accounts (net)	(11,715	25)
Net Decrease	\$ 6.762	00

From the review of the town clerk's records, it was ascertained that the townspeople at the annual town meeting authorized the transfer of \$4,000.00 of excise tax revenue to reduce the 1952 tax levy, and the balance of such revenue to the contingent account. Also authorized by vote, the transfer of overlay to the contingent account, and the issuance of notes for the purchase of a snow loader and for state aid construction.

Transfers totaling \$2,400.00 between education accounts (Exhibit D), were approved by the Board of Education.

RESERVES AND SURPLUS

From the examination of the departmental accounts (Exhibit D), it was determined that the net unexpended balances of the education accounts totaling \$5,163.29 were carried forward to the ensuing year.

At the year end the unappropriated surplus amounted to \$21,935.04 or a net increase of \$4,716.49 as compared with the preceding year. The increase was occasioned principally by the excess of available funds over expenditures of \$6,672.56 less the issuance of an equipment note of \$2,150.00.

DEBT FUND

The debt fund, incorporated in the balance sheet as a separate fund, reflects the long term indebtedness of the town totaling \$10,000.00 which is to be retired from revenues of future years.

TRUST AND RESERVE FUNDS

From the examination of the various funds held in trust by the town it was ascertained that the principals of the funds totaling \$1,056.60 and the unexpended income of \$192.45 are represented by time deposits in the Lewiston Trust Company.

At the annual town meeting it was voted to create a capital reserve fund for the purchase of a new fire truck and \$460.00 was authorized t_0 be transferred from the unappropriated surplus account for this purpose.

The fire truck fund of \$460.00 and the fire station building fund of \$5,058.43 are represented by time deposits in the Lewiston Trust Company.

GENERAL

The provisions of the Social Security Act were adopted at the annual town meeting. At a special town meeting in November, 1952, the townspeople voted to make the provisions retroactive to January 1, 1951 and to affect the plan in operation authorized a transfer of \$1,000.00 from the contingent account.

SCOPE OF AUDIT

Count of cash was made and records were checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Revenues and expenditures were examined by methods and to the extent deemed necessary. Letters of verification were utilized to determine the correctness of tax and tax lien accounts. Transactions affecting trust and capital reserve funds were reviewed. Excise tax collection were verified by examination of the copies of the receipts retained by the collector. Insurance and bond coverages were examined.

Included in this report are various exhibits and schedules pertaining to the financial status of the town. Audit procedures deemed necessary were followed in the development of these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the town at February 15, 1953, and the result of its operations for the year then ended.

TOWN OF

Comparative February 15, 1953 February 15, 1952

							GENERAL
ASSETS							
Cash:							
In Bank	\$23,946	19			\$14,743	61	
Petty Cash	100	00			100	00	
			\$24,046	49			\$14,843 61
Accounts Receiva	ble						
(Schedule A-1)			125	04			296 6 0
Taxes Receivable							
(Schedule A-2)			2,059	03			2,068 72
Tax Liens (Sched	lule						
A-3)	578	13			294	95	
Less—Reserve	for						
Losses	63	75			114	95	
			514	38			180 00
Tax Acquired pro	perty						
(Schedule A-4)			71	94			228 94
Town Owned Pro	perty						
(Schedule A-5))		3,000	00			3,000 00
Inventory of Mat	erials						
(Schedule A-6)			109	92			91 92
Deferred Charge:							
State Aid Road	l		3,219	11			
6							
TOTAL—GENER	AL FUN	D	\$33,145	91			\$20,709 79
ASSETS							
							DEBT
Amount Necessar	y to Reti	re					
Notes and Bone	ds from 1	Fut	ure				
Revenues			\$10,000	00			\$14,000 00
TOTAL DEBT	FUND		\$10,000	00			\$14,000 00
						T	RUST AND
ASSETS							
Trust Funds:							
Time Deposits							
(Schedule							
A-10)	\$ 1,249	05			\$ 1,233	01	
Total Trust	Funds		\$ 1,249	05			\$ 1,233 01
Capital Reserve F	runds:						
Time Deposits							
(Schedule							
A-11)	\$5,518	43			5,000	00	
			5,518	43			5,000 00
TOTAL—TRUST	AND						
RESERVE FU	NDS		\$ 6,767	48			\$ 6,233 01

EXHIBIT A

MECHANIC FALLS

FUND

Balance Sheet

	Febru	ary 1	5, 1953	February	15,	1952	?
FUND							
LIABILITIES							
Accounts Payable							
(Schedule A-7)		\$ 67	8 47		\$	590	90
Notes Payable							
(Schedule A-8)		5,36	9 11				
	-						
Total Liabilities		6,04	7 58			590	90
RESERVE							
Authorized Expenditures							
(Exhibit D)		5,16	3 29		2	2,900	34
SURPLUS							
Unappropriated (Exhibit	C)	21,93	5 04		17	,218	55
	-						
TOTAL—GENERAL FU	ND :	\$33,14	5 91		\$20	,709	79

I OIND			
LIABILITIES			
Notes Payable (Sched-			
ule A-8)	\$ 8,000 00		\$10,000 00
Bonds Payable (sched-			
ule A-9)	2,000 00		4,000 00
TOTAL—DEBT FUND	\$10,000 00		\$14,000 00
RESERVE FUNDS			
LIABILITIES			
Trust Funds:			
Principals (Sched-			
ule A-10) \$ 1,056 60		\$ 1,056 60	
Unexpended Income			
(Schedule A-10) 192 45		176 41	
Total Trust Funds	\$ 1,249 05		\$ 1,233 01
Capital Reserve Funds:			
Fire Station 5,058 43		5,000 00	
Fire Equipment 460 00			
	5,518 43		5,000 00
TOTAL—TRUST AND			
RESERVE FUNDS	\$ 6,767 48		\$ 6,233 01

TOWN OF MECHANIC FALLS

EXHIBIT B

Comparative Statement of Revenues and Expenditures

89 900,9 16,296 43 145,603 14 1,805 342 125 241 1,420 862 4,199 27 11,806 \$101,511 1952 43 72 100 001 321 92 1.8 00 00 09 \$115,215 43 6,219 32 16,134 49 982 45 2,707 83 10,932 37 969 2,842 225 40 21 YEARS ENDED, FEBRUARY 15 1953 \$ 99,016 62 6,535 03 1,092 63 1,947 08 11,262 50 85 00 277 80 224 41 178 3,796 Miscellaneous Refunds and Reimbursements 367 Tax and Tax Lien Interest and Costs Advertising Malt Bevenage Licenses Real, Personal and Poll Taxes Labor, Services and Materials Reimbursement—Charities Use of Fire Equipment Fire Loss-Insurance Supplemental Taxes Sewer Assessments Sale of Supplies REVENUES: State of Maine Excise Taxes Library Fees Sale of Junk Licenses Tuition

157,017 16

54

147.084

TOTAL REVENUES

	Carrying Balances Exp	Proceeds from Notes I	Transferred from Surp
ADD:	Carrying	Proceeds	Transfer

Parrying Balances Expended Proceeds from Notes Issued Fransferred from Surplus	5,369 11 460 00		0,414 10	
י דירושת	152,913 65	157,017 16	151,877 30	

Revenue Applicable to Appropriation Carrying Balances

\$151,877 30

468 31

2,262 95

TOTAL—AVAILABLE FUNDS	\$150,650 70	\$156,548 85	\$1
EXPENDITURES:			
Company Company	5.998 95	5,507 75	5,380 58
Destation	20 111 56	25,602 00	14,581 96
Froecuon		831 41	815 00
Health and Samtation	26,599,29	18.471 17	15,431 00
Highways and Dinges	200000	8.390 10	12,372 07
Charliles	68 306 46	67,775 66	62,879 32
E ducation	941 00	950 00	06 666
Library	4 583 09	4.505 00	3,795 84
Municipal muebleuness	3.201.88	14,314 43	13,450 60
Special Assessments Unclassified	5,558 69	4,392 62	5,989 38
TOTAL EXPENDITURES	143,978 14	150,740 14	
EXCESS OF AVAILABLE FUNDS		000	6

\$ 16,181 65

\$ 5,808 71

\$ 6,672 56

OVER EXPENDITURES

135,695 65

Budget Recommendations of The Town Council

Office Expense	\$ 1,050 00
Officers Salary	5,400 00
Health Nurse	100 00
Cleaning Streets and Care of Dump	1,000 00
Collection of Rubbish and Garbage	1,700 00
Fire Department	6,068 00
Night Watch	2,340 00
Street Lights	3,000 00
Hydrant Rental	1,920 00
Civilian Defense	25 00
Insurance:	
Buildings and Contents	1,255 00
Boiler Liability	96 84
Firemen's Group	96 20
Workmen's Compensation and Employers Liability	400 00
Highways	2,300 00
Winter Roads	6,500 00
Permanent Streets	2,000 00
Sidewalk Snow Blower	837 50
Equipment Building	1,400 00
State Aid	798 00
Town Poor	4,000 00
Aid to Dependent Children	1,000 00
Manual Training	2,700 00
Home Economics	2,200 00
Common Schools	25,500 00
High School	12,508 00
Repairs	2,500 00
Books and Supplies	4,000 00
Sick Leave	300 00
Social Security	450 00
Memorial Day	100 00
Town Sewer Notes	2,000 00

War Memorial Interest	285 00 350 00
School Building Fund School Planning Committee	5,000 00 200 00
Ü	\$101.379 54

ARNOLD L. LEAVITT, ERNEST L. MANCHESTER, ERNEST C. FRAZEE, JR., MARTIN C. SPILLER, CLIFFORD H. STROUT Councillors*of Mechanic Falls

The total of these recommendations plus an estimated Overlay and County Tax, less an amount of excise and surplus to reduce rate, would mean a tax rate of approximately 63 mills.

Warrant for Town Meeting

To Alexander F. Hammond, a Constable of the Town of Mechanic Falls, in the County of Androscoggin and State of Maine.

Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Mechanic Falls, qualified by law to vote in town affairs to assemble at the Community Theatre in said Town of Mechanic Falls, on Monday, the fifteenth of March A. D. 1954 at nine o'clock in the forenoon to act on the following articles, to wit:

- Art. 1. To choose a moderator to preside at said meeting.
- Art. 2. To hear and act on the reports of the town officers,
- Art. 3. To see if the town will vote to authorize the Councillors and Treasurer to make temporary loans in anticipation of taxes, and to issue and negotiate notes therefor, or renewals thereof, or any notes in place of the original notes when paid, to an amount which at any time shall not exceed in the aggregate the total tax levy of the preceding municipal year in which they are issued out of money raised during such current year by taxes, in accordance with the provisions of the Revised Statutes of Maine, Section 96, Chapter 80.
- Art. 4. To see if the town will vote to fix the rate of interest to be charged on 1954 taxes and to set the date when such interest shall become effective.
- Art. 5. To see if the town will authorize the Town Council to sell its right, title and interest in and to any or all of the sixteen certain house lots that are situated in that section of the Town of Mechanic Falls known as Sunnyside, and acquired by virtue of a deed to said Town, recorded at Androscoggin County Register of Deeds, Book 685, Page 290; said sale of lots shall

be in such manner and for such sums as deemed most advisable, and the Town Council to execute therefor a Quit-Claim Deed, in behalf of said Town, t_0 be signed by the Town Council and Town Treasurer. \mathcal{U}^{ω}

- Art. 6. To see if the town will authorize the Councillors and Town Treasurer on behalf of the Town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.
- Art. 7. To see what sum of money, if any the town will vote to raise and appropriate for office expense for the ensuing year.

 (Recommended \$1,050.00)
- Art. 8. To see what sum of money, if any, the town will vote to raise and appropriate for Town Officers' Salaries.

 (Recommended \$5,400.00)
- Art. 9. To see what sum of money, if any, the town will \checkmark vote to raise and appropriate to secure the services of a Health Nurse. (Recommended \$100.00)
- Art. 10. To see what sum of money, if any, the town will \nearrow vote to raise and appropriate for the care of dump and cleaning streets. (Recommended \$1,000.00)
- Art. 11. To see what sum of money, if any, the town will ν vote to raise and appropriate for the collection of rubbish and garbage. (Recommended \$1,700.00)
- Art. 12. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Fire Department. (Recommended \$6,068.00)
- Art. 13. To see what sum of money, if any, the town will 85 vote to raise and appropriate for the purchase of new fire hose.
- Art. 14. To see if the town will vote to authorize the installation of one additional fire alarm box to be located in that section of town known as Sunnyside.
- Art. 15. To see what sum of money, if any, the town will vote to raise and appropriate for the installation of one additional fire alarm box to be located in that section of the town known as Sunnyside.

Art. 16. T_0 see what sum of money, if any, the town $2 \, \infty$, will vote to raise and appropriate to paint the Fire Station.

Art. 17. To see what sum of money, if any, the town will vote to raise and appropriate for the purchase of a Two-Way Radio System for the fire department.

Art. 18. T_0 see what sum of money, if any, the town will vote to raise and appropriate for Night Watchman.

(Recommended \$2,340.00)

- Art. 19. To see if the town will vote to authorize the installation of two lights on Lewiston Street, same to be located below the Harris Hill Road.
- Art. 20. To see what sum of money, if any, the town will vote to raise and appropriate for Street Lights and Traffic Lights. (Recommended \$3,000.00)
- Art. 21. To see if the town will vote to authorize the installation of one additional Hydrant to be located on Libby Road so-called, near the Four Corners.
- Art. 22. To see what sum of money, if any, the town will vote to raise and appropriate for Hydrant Rental.

(Recommended \$1,920.00)

- Art. 23. To see what sum of money, if any, the town will vote to raise and appropriate for Civilian Defense, the program in all respects to conform with Federal and State rules and regulations. (Recommended \$25.00) 250.
- Art. 24. To see what sum of money, if any, the town will vote t_0 raise and appropriate for the insurance of schools and other town buildings and contents. (Recommended \$1,255.00)
- Art. 25. To see what sum of money, if any, the town will vote to raise and appropriate for Boiler Liability Insurance.

(Recommended \$96.84)

Art. 26. To see what sum of money, if any, the town will vote to raise and appropriate for Firemen's Insurance.

(Recommended \$96.20)

Art. 27. To see what sum of money, if any, the town will vote to raise and appropriate for Liability (Employers) and Workmen's Compensation for all town employees.

(Recommended \$400.00)

- Art. 28. To see what sum of money, if any, the town will vote to raise and appropriate for the support and repair of Highways, Bridges and Sidewalks and for the cost of maintenance and insurance of Highway equipment during the spring, summer and autumn seasons. (Recommended \$2,300.00)
- Art. 29. T_0 see what sum of money, if any, the town will vote to raise and appropriate for winter roads, sidewalks, snow removal and for the cost of maintenance and insurance of road equipment during the winter months.

(Recommended \$6,500.00)

- Art. 30. To see what sum of money, if any, the town will ν vote to raise and appropriate for maintenance of Permanent Streets. (Recommended \$2,000,00)
- Art. 31. To see if the town will vote to repair and tar Summer Street.
- Art. 32. To see what sum of money, if any, the town will vote to raise and appropriate for the repair and tarring of Summer Street.
- Art. 33. To see what sum of money, if any, the town will vote to raise and appropriate for the purchase of a Maxim Snow Blower for snow removal on sidewalks. (Recommended \$837.50)
- Art. 34. To see what sum of money, if any, the town will vote to raise and appropriate for the building to house Highway \(\begin{align*}{l} \text{Equipment.} \end{align*} \)
- Art. 35. To see what sum of money, if any, the town will vote to raise and appropriate for State Aid Construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, Revised Statutes 1944 as amended.

(Recommended \$798.00)

Art. 36. To see what sum of money, if any, the town will vote to raise and appropriate for support of town poor.

(Recommended \$4,000,00)

Art. 37. To see what sum of money, if any, the town will vote to raise and appropriate for Aid to Dependent children.

(Recommended \$1,000.00)

Art. 38. To see what sum of money, if any, the town will vote to raise and appropriate for Manual Training and Home Economics. (Recommended Manual Training, \$2,700 00) (Recommended Home Economics \$2,200.00)

Art. 39. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the High School, Common Schools and Physical Training, Repairs and purchase of Textbooks and Supplies.

> (Recommended Common Schools, \$25,500.00) (Recommended High School, (\$12,508.00) (Recommended Repairs \$2,500.00) (Recommended, Textbooks and Supplies \$4,000.00)

- To see what sum of money, if any, the town will vote to raise and appropriate to be placed in the accumulated by fund for sick leave for teachers. (Recommended \$300.00)
- Art. 41. To see what sum of money, if any, the town will vote to raise and appropriate for maintenance of a Skating Rink, said sum to be in charge of a committee composed of the members of the School Committee. 20
- Art. 42. To see what sum of money, if any, the town will vote to raise and appropriate for a Summer Playground Recreational Program. This Program to be in charge of a Committee composed of members of the School Committee. / 600.
- Art. 43. To see what sum of money, if any, the town will vote to raise and appropriate to apply to a school building fund // to be used at a later date by a vote of the town for an addition to our present school building or construction of new school (Recommended \$5,000.00) buildings.
- Art. 44. To see if the town will vote to transfer the sum of \$5,000.00 with accumulated interest, which is now unused, from the Capital Reserve Fund originally set up for the construction of a new fire station, to the School Building Fund as created and started by virtue of Article 48 in the Town Warrant of 1953.
- Art. 45. To see if the town will vote to construct a building for the Manual Training Course. The cost of said building not to exceed \$8,000.00. The building to be located to the North of the present High School and at a sufficient distance from said School Building to avoid an increase in the rate of insurance.

- Art. 46. To see if the fown will vote to authorize the Town Council, with the approval of the School Board to appoint a Building Committee for the construction of the building as outlined in the previous article.
- Art. 47. To see if the town will vote to take an amount \mathcal{V} not exceeding \$4,000.00 from the School Building Fund to be used in construction of a Manual Training Building.
- Art. 48. To see what sum of money, if any, the town will vote to raise and appropriate for the construction of a building for the Manual Training Course.
- Art. 49. To see if the town will vote to authorize the Town Councillors to approve warrants for the payment of bills such as those listed below with said payment made from the Contingent or Miscellaneous Account: Register of Deeds Reports, clerk hire, police supplies, extra officers, removal of trees and limbs of a hazardous nature, immunization supplies, legal advice, care of cemeteries, car expense, printing Town Reports, audit expense, officers' bonds, vault rental, election expenses, repairs to sewer main, transients, Poland and Minot real estate tax abatements, etc.
- Art. 50. To see if the town will vote to authorize the amount of Overlay to be used in the Contingent or Miscellaneous Account.
- Art. 51. To see if the town will vote to authorize an amount to be taken from excise tax receipts, not exceeding \$4,500.00, to be used in reducing the tax rate, and the balance, if any, carried to the Contingent or Miscellaneous Account.
- Art. 52. To see what sum of money, if any, the town will vote to raise and appropriate for the Contingent or Miscellaneous Account.
- Art. 53. To see what sum of money, if any, the town will vote to raise and appropriate for the purchase of a new furnace for the Public Library.
- Art. 54. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Mechanic Falls Public Library.
- Art. 55. To see what sum of money, if any, the town will vote to raise and appropriate to pay its share of Social Security.

 (Recommended \$450.00)

- Art. 56. To see what sum of money, if any, the town will vote to raise and appropriate for the observance of Memorial Day.

 (Recommended \$100.00)
- Art. 57. To see what sum of money, if any, the town will vote to raise and appropriate for a Hallowe'en Program.
- Art. 58. To see what sum of money, if any, the town will vote to raise and appropriate for payment of Town Sewer Notes. \(\)
 (Recommended \$2,000.00)
- Art. 59. To see what sum of money, if any, the town will vote to raise and appropriate for the use of the Maine Publicity Bureau for the purpose of advertising the natural resources and advantages of the State.
- Art. 60. To see what sum of money, if any, the town will vote to raise and appropriate for repairs to the Grandstand located at the baseball field.
- Art. 61. To see what sum of money, if any, the town will vote to raise and appropriate for the completion of the World War I and II Memorial Monument. (Recommended \$285.00)
- Art. 62. To see what sum of money, if any, the town will vote to raise and appropriate for White Pine Blister Rust Control to cooperate with the Maine Forest Service and the Federal Government, in accordance with Revised Statutes, Chapter 32, Section 54.
- Art. 63. To see of the town will vote t_0 allow a discount of one and one-half per cent on taxes paid before July 1, 1954, one per cent on taxes paid during the month of July, 1954, and one-half of one per cent for all taxes paid during the month of August, 1954.
- Art. 64. To see what sum of money, if any, the town will vote to raise and appropriate for the discount of taxes.
- Art. 65. To see what sum of money, if any, the town will vote to raise and appropriate for the payment of interest.

 (Recommended \$350.00)
- Art. 66. To see if the town will vote to authorize the Town Council to appoint a School Planning Committee, for the ensuing year, to further explore the possibilities of School Building Improvements or construction,

Art. 67. To see what sum of money, if any, the town will vote to raise and appropriate for the use of the School Planning Committee mentioned in the previous article.

(Recommended \$200.00)

Art. 68. To see if the town will vote to accept the sum of \$500.00 bequeathed to it under the will of the late Abbie V. Smith, to be disbursed by its Town Council for the aid of needy and indigent children, resident in said town.



Art. 69. To see what sum of money, if any, the town will vote to raise and appropriate for new tar surface on town streets.



Art. 70. To see if the town will authorize an amount not exceeding \$11,000.00 to be taken from Cash Surplus for the purpose of reducing the Tax Rate.



Art. 71. To choose the following town officers: Two Councillors for a term of three years, one member of the Superintending School Committee for a term of three years and the Town Clerk for the ensuing year.

The polls will be open for balloting for town officers at the Community Building, Pleasant Street, from one-thirty o'clock until seven o'clock in the afternoon of March fifteenth, 1954.

Hereof fail not and have you there this Warrant with your doings thereon.

The Board of Registration will be in session at the Town Office at nine o'clock in the forenoon, on March 11th, 12th and 13th, 1954 and will remain there until twelve o'clock noon of each of the above days for the purpose of correcting the list of voters.

Given under our hands at Mechanic Falls, Maine, this 5th day of March A. D. 1954.

> ARNOLD L. LEAVITT, ERNEST C. FRAZEE, JR., CLIFFORD H. STROUT, ERNEST L. MANCHESTER, MARTIN C. SPILLER,

Councillors of Mechanic Falls, Maine.

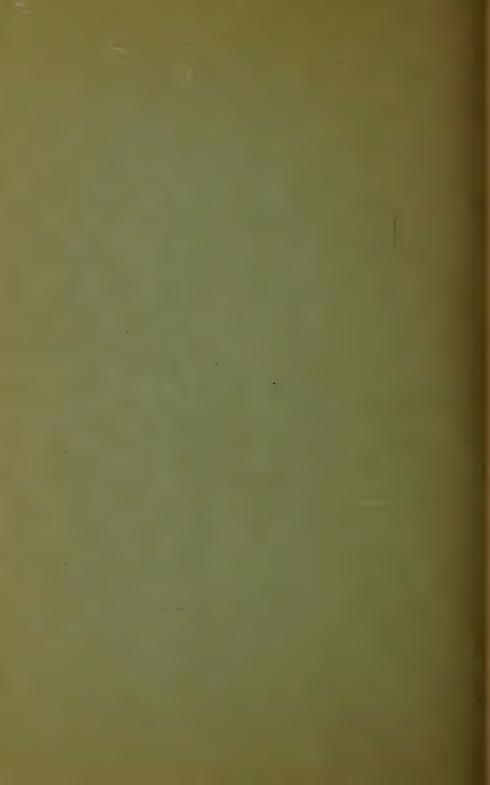
A True Copy

Attest: Alexander F. Hammond Constable of Mechanic Falls, Maine

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Annual Report

Town of Mechanic Falls

Year Ending February 15, 1955



OF THE
MUNICIPAL OFFICERS
OF THE TOWN OF

Mechanic Falls Maine

AND THE REPORT OF THE SUPERINTENDENT OF SCHOOLS

For the Fiscal Year Ended February 15th

1955

Incorporated March 22, 1893

Town Officers

Moderator

PHILMORE W. MESERVE

Town Clerk

F. GUY CAMPBELL

Town Council

ERNEST C. FRAZEE, JR., 1955

MARTIN C. SPILLER, 1956

CLIFFORD H. STROUT, 1956

ERNEST L. MANCHESTER, 1957

ROGER J. WILLIAMS, 1957

Superintendent of Schools

FRANK E. DRISKO, Feb. 16, 1954 to June 30, 1954 JAMES B. MORRISON, JR., June 30, 1954 to Feb. 15, 1955

Superintending School Committee

DANIEL J. CALLAHAIN, 1955 LEON E. PAINE, 1956 KIENNETH N. CALLER, 1957

Trustees of Public Library

ERNEST F. SMITH JESSAMINE HAYFORD, 1956 HARRIETTE ADKINS, 1957

Health Officer

JAMES A. WILLIAMS, M. D.

Town Officers

Fire Chief and Warden EVERETT C. HERRICK

1st Assistant Fire Chief H. JUSTIN DOANE

2nd Assistant Fire Chief ROGER H. WELTS

Sealer of Weights and Measures HARRY L. DANFORTH

> Road Foreman HAROLD F. HANSCOM

> > Constables

ALEXANDER F. HAMMOND HAROLD L. JI WARREN G. WILLEY EDWARD F. SAWYER

HAROLD L. JEWETT

Town Manager and Tax Collector EDWARD F. SAWYER

REPORT OF ASSESSORS

ASSESSORS

ERNEST C. FRAZEE, JR.

MARTIN C. SPILLER

CLIFFORD H. STROUT

ERNEST L. MANCHESTER
ROGER J. WILLIAMS

VALUATION OF PROPERTY AND NUMBER OF POLLS AS ENUMERATED, APRIL 1, 1954

Real Estate, resident owners

\$753,840 00

Real Estate, non-resident owners

418,770 00

Total value of real estate

\$ 1,172,610 00

Personal property, resident owners 72,670 00 Personal property, non-resident owners 203,680 00

Total value of personal property

276,350 00

Total personal and real estate property \$1,448,960 00

Total value of resident and nonresident land

\$170,460 00

Total value of resident and non-

resident buildings

1,002,150 00

Total value of resident and non-resident land and buildings

\$1,172,610 00

TAXABLE LIVESTOCK AND POULTRY

	No.	Av. Val.	Total Val.
	2101		
Horses	14	43 +	\$ 610 00
Colts, 3 to 4 years	2	25	50 00
Steers	3	50	150 00
Milk Cows	41	50	2,050 00
Heifers, over 2 years	5	40	200 00
Heifers, 18 months	1		30 00
Domestic fowl and			
chickens	26,110	.35 —	9,110 00

Total value of taxable live stock

\$12,200 00

EXEMPT LIVE STOCK AND POULTRY

No.	Av. Val.	Total Val.
7	\$10 00	\$ 70 00
1	20 00	20 00
12	5 00	60 00
1702	70-	- 1,138 00
	7 1 12	7 \$10 00 1 20 00 12 5 00

'Total value of exempt live stock and poultry \$ 1,338 00

ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in trade	\$	36,470	00
Unmanufactured materials in mills		36,500	00
Pulp		40	00
Lumber		4,700	00
Gasoline Pumps and Attachments	(18)	2,120	00
Musical Instruments (162)		8,200	00
Radios (590)		7,170	00
Television Sets (194)		7,760	00
Tractors (3)		790	00
(Machinery and equipment		159,100	00
Trailers (6)		1,300	00

Total \$264,150 00
Value of live stock and poultry brought forward 12,200 00

Total value of personal property \$276,350 00

Number of polls taxed, 526.

Number of polls, not taxed, 101.

Poll tax, \$3.00.

Rate of taxation, .071.

EXEMPT REAL ESTATE

 Veterans
 \$16,905 00

 Veterans' widows
 11,300 00

Total value exempt real estate

\$28,205 00

APPROPRIATIONS

Office expense	\$ 1,050	00
Officers' salaries	5,400	00
Health Nurse	100	00
Dump and cleaning streets	1,000	00
Rubbish and garbage	1,700	00
Fire Department	6,068	00
Fire hose	850	00
Fire alarm box (Sunnyside)	500	00
Painting Fire Station	200	00
2 way radio, Fire Department	850	00
Night watch	2,340	00
Street and traffic lights	3,000	00
Hydrant rental	1,920	00
Civilian Defense	250	00
Insurance, schools and other town		
buildings	1,255	00
Boiler Liability Insurance	96	84
Firemen's Insurance	96	20
Workmen's Compensation and Employer	's	
Liability	400	00
Highways, bridges and sidewalks	2,300	00
Winter roads and snow removal	6,500	00
Permanent streets, maintenance	2,000	00
Tarring Summer Street	2,300	00
Maxim snow blower (purchase)	837	50
Building for housing highway equipment		
State aid construction	798	
Support of poor	4,000	
Aid, dependent children	1,000	
Manual Training	2,700	
Home Economics	2,/200	
Common schools	25,500	
High school	12,508	
School repairs	2,500	
Textbooks and supplies	4,000	
Teachers' Sick Leave	300	
Skating rink	200	
Summer playground (recreation)	1,000	
School building fund	5,000	
Manual Training Building (construction)		
Library furnace	500	00
Support of Library	1,000	00

Social Security	450	00		
Memorial Day	100	00		
Hallowe'en	130	00		
Payment—town sewer notes	2,000	00		
Maine Publicity Bureau	100	00		
Repairs to baseball grandstand	100	00		
World War I and II Memorial	285	00		
White Pine Blister Rust Control	100	00		
Discount of taxes	800	00		
Payment of interest	350	00		
School Planning Committee	200	00		
Total town appropriation			\$114,234	51
Total town appropriation			ф114,204	94
State tax	\$11,547	13		
County tax	2,942	02		
			@100 <i>7</i> 00	co
4.77			\$128,723	
Add overlay			2,777	60
Total to be raised			\$131,501	29
Deduct:				
526 polls	\$ 1,578	00		
Excise tax as voted by town	4,500	00		
State tax as allowed	11,547	13		
From surplus as voted by town	11,000	00		
			\$28,625	13
Amount to be raised on real and	persona	el.	102,876	16
Add 526 polls @ \$3.00	Formone	-	1,578	
Total charged to Collector			\$104,454	16

M.

Report of Councillors and Overseers of the Poor

To the Inhabitants of the Town of Mechanic Falls:

Revised Statutes, Chapter 5, Section 63 as amended.

Persons charged with expenditures of the money of a town, shall, at least three days before the annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period and whom and for what purpose each item of the same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the names of all delinquent taxpayers, and the amount due from each.

ERNEST C. FRAZEE, JR.,
MARTIN C. SPILLER,
CLIFFORD H. STROUT,
ERNEST L. MANCHESTER,
ROGER J. WILLIAMS,

Councillors and Overseers of the Poor.

GENERAL COVERNMENT

TOWN OFFICE

	Receipts				
Appropriation		\$ 1,050	-00		
Telephone and postage	refund	2	60		
Total available				\$ 1,052	60
	Paid Out				
Repairs		\$ 4	20		
Lights		78	77		
Telephone		214	80		
Postage and box rent		89	70		
Fuel		128	18		
Rent		300	00		
Printing and supplies		236	74		
Total paid out		1,052	39		
Unexpended		2,002	21		
<u>.</u>		-			

\$1,052 60

TOWN OFFICERS' SALARIES

Receipts

200001200		
Appropriation		\$ 5,400 00
Paid Out		
Ernest C. Frazee, Jr., Councillor \$	50 00	
Martin C. Spiller, Councillor	50 00	
Clifford H. Strout, Councillor	50 00	
Ernest L. Manchester, Councillor	50 00	
Roger J. Williams, Councillor	50 00	
F. Guy Campbell, town clerk and treasurer	450 00	
Daniel J. Callahan, school committee	25 00	
Leon E. Paine, school committee	25 00	
Kenneth N. Caler, school committee	25 00	
Frank E. Drisko, superintendent of schools	552 00	
James B. Morrison, supt. of schools	772 80	
Everett C. Herrick, Fire Chief and Warden	75 00	
H. Justin Doane, 1st Assistant	50 00	
Roger H. Welts, 2nd Assistant	50 00	
Chester W. Chipman, electrical inspector	75 00	

James A. Williams, M. D., Health Officer 50 00 Edward F. Sawyer, Town Manager and Tax Collector 2,799 85 \$ 5,199 65 Total paid out Unexpended 200 35

\$ 5,400 00

HEALTH AND SANITATION

CLEANING STREE	TS		
(Business Section))		
CARE OF DUMP	•		
Receipts			
Appropriation			\$ 1,000 00
Paid Out			
Archie Coffin, labor	\$ 559	39	
Larry Stetson, labor	244	25	
Harold Hanseom, labor		38	
Harold Jewett, labor		50	
Warren Willey, labor		00	
Supplies	38	24	
Total expended	999	76	
Unexpended		24	
			\$ 1,000 00
COLLECTION OF RUE	BBISH		Ψ 2,000 00
Receipts			
Appropriation			\$ 1,700 00
Paid Out			
Labor	\$ 1,356	23	
Gas for truck	163	11 -	
Transfer, highway, use of truck	120	44	
Transfer, winter roads, use of truck	60	22	
Total expense			\$ 1,700 00
PUBLIC HEALTH N	URSE		
Receipts			
Appropriation			\$ 100 00
Paid Out			V X00 00
State Treasurer			\$ 100 00

ANNUAL REPORT OF PUBLIC HEALTH NURSING SERVICE MECHANIC FAILLS—1954

More effective Public Health Nursing is achieved through better understanding of a community's needs. In order to better acquaint a community with their health services and point up areas of strength and weaknesses, we need to review our accomplishments from time to time. The year's end seems an appropriate time to take a health inventory and resolve to improve our teamwork in the service of health.

One of the areas of strength in Mechanic Falls during the past year has been the Child Health Conferences. Six Child Health Conferences were held. A total of one hundred and fifty-four infant and pre-school children were seen. Physical examinations, inoculations and vaccinations were given these children. Parents were given guidance in nutrition and dental health and had opportunities to have conferences with the doctor and Public Health Nurse about child growth and development.

Visits were made to the schools in an effort to help the teachers plan an effective school health program. School examinations were given by a physician to one hundred and twenty-eight pupils. Home visits were made to the children found to be in need of medical care in an effort to assist their families make plans to meet these needs.

Home visits were also made to many other families. As a result of these visits families were aided in formulating plans to obtain adequate medical examinations by their family physician, or at the State Crippled Children's Clinic or other clinics as indicated.

One of the gaps in Mechanic Falls is the absence of a Health Council. A good strong Health Council could foster a more extensive health program for the entire town, thereby helping to meet the total community health needs on a more realistic basis.

At this time your Public Health Nurse wishes to express her appreciation to all who have assisted in promoting the community health program in Mechanic Falls.

Respectifully submitted,

(Miss) ANN McDERMOTT, R. N.,

Public Health Nurse.

PROTECTION

FIRE DEPARTMENT

Receipts

Appropriation Received from out of town fires:	\$ 6,068 00	
Poland \$3,066	75	
Minot 1,151		
	00	
Oxford 41		
	4,258 75	
Reimbursed by State—one-half cost	· · · · · · · · · · · · · · · · · · ·	
School Department, fire extinguisher		
Telephone reimbursement	1 00	
Chester Stone, Burgess battery	4 15	
Total available		\$10,388 00
Expenditures o	f 1954	
By paid:		
Houseman, Everett Herrick	\$ 2,600 00	
Houseman, Perley Trumbull	80 00	
Houseman, Coralus Benson	15 75	
Payroll	3,674 61	
Fluel	409 56	
Lights	103 62	
2 telephones	187 75	
Fire alarm repairs after hurricane	66 29	
Gas and oil	175 11	
Insurance	310 84	
Power for alarm system siren, dryer		
Supplies for Fire Dept equipment	254 71	
Labor and repairs to building	219 14	
Labor and repairs to trucks	693 95	
Supplies for building	26 29	
Shoveling hydrants	14 00	
Hauling hose road crew	3 00	
	\$ 8,922 84	
Unexpended	1,465 16	

Fire Chief's Report

RECEIVED FROM OTHER TOWNS FOR FIRES

POLAND

Men received as payroll Town gained on men's pay Trucks earned	\$ 1,194 00 438 50 1,434 25	\$3,066 75
OXFORD		
Men received as payroll Town gained on men's pay Trucks earned	\$ 10 00 None 31 00	\$ 41 00
		\$ 41 00
MINOT		
Men received as payroll Town gained on men's pay Trucks earned	\$ 412 75 90 25 648 00	
		\$ 1,151 00
Town gained on men's out of town payroll Trucks earned	\$ 528 75 2,113 25	
Total gained on trucks and men		\$ 2,642 00
Total of out of town payrolls for fires Total of Mechanic Falls payroll for fires	\$ 1,616 75 2,057 86	
Total of all payroll for fires		\$ 3,674 61

FIRE CHIEF'S REPORT

I wish t_0 take this opportunity to thank the citizens, members of the council, and our Town Manager, also officers and members of the Fire Department and Auxiliary firemen for their interest and cooperation during the past year. Also, I would like to thank the Women's Auxiliary to the Fire Department for long hours they have spent serving hot coffee and meals on the fire lines.

Respectfully submitted,

CHIEF EVERETT HERRICK, 1ST. ASST. JUSTIN DOANE, 2ND. ASST. ROGER WELTS.

Any citizen wishing a new fire alarm card can get one from Gene Hill, Walter Perry or call at the Fire Station or Town Office.

FIRE ALARM BOX (Su	nny	side)				
Receipts						
Appropriation				\$	500	00
Paid Out						
Alarm box	\$	144	34			
Wire		153	65			
Miscellaneous parts		21	83			
Labor by contractor		73	30			
Total paid out		393				
Unexpended		106	88			
	_		_			
				\$	500	00
TWO WAY RADIO PURCHASE (Fire	e Dien	oar	т.		00
TWO WAY RADIO PURCHASE (Fire	e Deg	par	т.		00
Receipts				т.		00
	Fire	e Deg 850 637	00	т.		00
Receipts Appropriation		850	00	т.		00
Receipts Appropriation		850	00	tmer	nt)	
Receipts Appropriation Received from Firemen's Association		850	00	tmer		
Receipts Appropriation Received from Firemen's Association Total available		850	00 12	tmer	nt)	
Receipts Appropriation Received from Firemen's Association Total available Paid Out	\$	850 637	00 12 —	tmer	nt)	
Receipts Appropriation Received from Firemen's Association Total available Paid Out For tower, antenna and cable	\$	850 637	00 12 30 53	tmer	nt)	
Receipts Appropriation Received from Firemen's Association Total available Paid Out For tower, antenna and cable Station and mobile combinations	\$	850 637 132 1,021	00 12 30 53	tmer	nt)	

PAINTING FIRE STATE	ION			
Receipts				
Appropriation Paid Out		\$	200	00
To contractor for paint and labor		\$	200	00
NEW FIRE HOSE (Purd	hiase)			
Receipts	1100007			
Appropriation \$ Received from Clifford Dennison	850 00 43 40			
Total available		\$	893	40
Paid Out Eastern Fire Equipment, for hose \$ Unexpended	824 40 69 00			
		\$	893	40
NIGHT WAITCH				
Receipts			0.40	0.0
Appropriation Paid Out		\$ 2	,340	00
Alexander Hammond		\$ 2	,340	00
STREET AND TRAFFIC LI	GHTS			
Receipts		e 1		00
Appropriation Paid Out		фо	,000	00
Central Maine Power Co. \$ Unexpended	2,836 42 163 58			
		\$ 3	,000	00
HYDRANT RENTAL				
Receipts Appropriation		\$ 1	,920	00
Paid Out				
Mechanic Falls Water Company		\$ 1	,920	00

CIVILIAN DEFEN Receipts	SE		
Appropriation Paid Out		\$	250 00
Badges, police reserves Painting helmets Postage and stationery	\$ 31 80 5 00 10 16		,
Repairs and supplies, Observation Post Miscellaneous supplies	6 25 72 26		
Total paid out Unexpended	125 47 124 53		
		\$	250 00
INSURANCE, TOWN BUILDINGS Receipts	AND CONT	CEN	TS
Appropriation Received of J. A. Bucknam Company	\$ 1,255 00 136 36		
Total available Paid Out		\$	1,391 36
J. A. Bucknam Company Unexpended	\$ 1,301 54 89 82		
FIREMEN'S GROUP INS	UD A NCE	\$	1,391 36
Receipts	URANCE		
Appropriation Paid Out		\$	96 20
J. A. Bucknam Company		\$	96 20
WORKMEN'S COMPENSATION AN LIABILITY INSURA		ER'	S
Receipts Appropriation		\$	400 00
J. A. Bucknam Company		\$	400 00
BOILER LIABILITY INS Receipts	URANCE		
Appropriation		\$	96 84
J. A. Bucknam Company		\$	96 84

HIGHWAY

UNPAVED ROADS, BRIDGES AND SIDEWALKS ALSO EQUIPMENT MAINTENANCE—SUMMER

Receipts			
Appropriation	\$	2,300	00
Received from:			
Russell Jordan, gravel	\$	3	00
Ernest C. Frazee, Jr., gravel		7	00
Kenneth Welch, gravel		3	50
Watenfalls Tissue, gravel		3	50
Aune Kyllonen, gravel		4	00
Linwood Russell, driveway material		1	50
Allbert Frost, driveway material		7	50
Harold J. Golss, driveway material		217	50
Vina Needham, driveway material		5	00
Hartford Indemnity, broken fence		18	00
Employer's Insurance, Pages Mills bridge		35	10
Kate Bancroft, equipment rental		3	00
Harold Hanscom, equipment rental		108	00
Harold Goss, equipment rental		87	50
State Treasurer, equipment rental		29	00
Pearl Duchette, equipment rental		4	50
Grace Mitchell, cleaning drain		9	00
Henry Andrews, cleaning drain		6	50
Ralph Clark, cleaning drain		3	00
Edgar Strout, cleaning drain		4	25
Frank Williams, cleaning drain		2	00
Cony Severy, culvert		23	84
Arthur Quinn, culvert		7	55
State Treasurer, reimbursement storm			
damage		153	13
Permanent streets, tar mix charged by			
error to Highway Account		48	68
Use of equipment, maintenance, perma-			
nent streets		166	00
Use of equipment on Summer Street		818	
Use of equipment on town road improvement	en		
Use of truck, rubbish collection		120	44

Total available

HIGHWAY

Paid Out

Labor	\$	2,126	88
Hired equipment		65	00
Gravel		190	70
Tar		275	87
Culverts		86	67
Lights, town garage		9	29
Maintenance, truck		455	66
Maintenance, loader		250	96
Maintenance, grader		289	06
Miscellaneous supplies and repairs		185	42
	-	0.005	
Total expense		3,935	
Unexpended		754	91

\$ 4,690 42

Maintenance cost for spring, summer and autumn months on truck, grader and loader consists of repairs, insurance, gas, oil, etc. Miscellaneous indicates material for bridges, fences, signs, shovels, tools, warning flares, small hardware, etc.

WINTER ROADS

Receipts

T.	ecerbra					
Appropriation	\$	6,500	00			
Received from:						
State Treasurer, for plowing a	and sanding					
State Aid and town ways		838	50			
Harold Goss, sanding driveway	7	21	00			
Waterfalls Tissue Conp, winter	er sand	28	00			
J. Guy Bryant, snow fence		7	75			
American Legion, gravel		3	50			
Turner & Record, reimbursen	nent	28	00			
Use of truck, rubbish collect	ion	60	22			
Total available				\$ 7,4	86	97
Pa	id Out					
Labor	\$	2,420	97			
Truck hire		133	28			
Snow plowing contract		2,400	00			
Salt purchase		766	85			

41 00

48 00

Gravel purchase

Advertising, snow bids

State Treasurer, plowing state roads Snow fence Miscellaneous, supplies	214 00 7 75 9 93
Maintenance of loader	209 18
Maintenance of truck	191 69
Maintenance of grader	8 42
Maintenance of Maxim Snow Blower	8 54
Total paid out	\$ 6,459 61
Unexpended	1,027 36

\$ 7,486 97

Maintenance cost during winter months for truck, grader, loader and Maxim Snow Blower consists of repairs, gas, oil, etc.

SUMMER STREET

Receipts				
Appropriation			\$ 2,300	00
Paid Out				
Labor	\$ 852	25		
Truck hire	16	00		
Repairs, rock drills	6	00		
Catch basin, 6 inch pipe	51	63		
Gravel	45	00		
Tar	443	37		
Transfer highway, use of truck	440	00		
Transfer highway, use of loader	330	00		
Transfer highway, use of grader	48	00		
Total expense	\$ 2,232	25		
Unexpended	67	75		
			\$ 2,300	00

Appropriation	ф	2,000	00	
Received from:				
Percy Crooker, driveway surface	\$	16	25	
Ernest Frazee, Sr., driveway surface	9	15	00	
Ray Goss, driveway surface		29	75	
U. E. Kyllonen, driveway sunface		29	50	
Frank Mitchell, driveway surface		2	00	

Fred Robinson, driveway surface	. 30 40	
Lendall Rowe, driveway surface	15 00	
Archie Sawyer, driveway surface	16 50	
Linwood Russell, driveway surface	22 31	
Frank Sawyer, driveway surface	23 50	
Alfred Watkins, driveway surface	3 00	
Mechanic Falls Water Co., tar patch	5 00	
Total available		\$ 2,208 21
Paid Out		
Labor	\$ 666 00	
Truck hire	32 00	
Tar mix	171 64	
Tar	1,059 35	
Gravel	16 00	
Range oil and gas for tar kettle	5 76	
Culvert	23 84	
Transfer to highway, error, tar mix, pa	aid	
by highway account	48 68	
Transfer to highway, use of truck	112 00	
Transfer to highway, use of loader	54 00	
Total expense	\$ 2,190 27	
Unexpended	17 94	
		\$ 2,208 21
TOWN ROAD IMPROV	EMENT	
Receipts		
Received, State Treasurer	\$ 1,703 15	
Charge to highway, tar	29 69	
Charge to highway, labor	7 38	
Total available		\$ 1,740 22
Paid Out		
Labor	\$ 393 38	
Truck hire	207 20	
Tar	400 00	
Culverts	69 21	
Bulldozer	180 00	
Use of truck, credit highway	205 70	
Use of loader, credit highway	247 00	
Culvert taken from highway	37 73	
Total expense		\$ 1,740 22

HOUSING ROAD EQUIPMENT

220000210						
	Receipts					
Appropriation					\$ 1,400	00
	Paid Out					
Labor		\$	473	65		
Material			906	51		
Total expense		\$ 1	L,380	16		
Unexpended			19	84		
					\$ 1,400	00
MAXIM	SNOW BLOV	VEF	3			
	Receipts					
Appropriation					\$ 837	50
	Paid Out					
Sawtelle Brothers, for mad	chine	\$	752	50		
Unexpended			85	00		
					\$ 837	50

SUPPORT OF POOR

		Receipts				
Appropria	tion		\$ 4,000	00		
Received	l from:					
U. S. Socia	al Security, Case	5	163	20		
Case No.	10		8	00		
	11		5	00		
	12		8	00		
	17		80	00		
	18		242	00		
Tota	ul available				\$ 4,506 2	20
		Paid Out				
For:						
Case No.	1		\$ 33	91		
	2		422	46		
	3		86	83		
	4		357	14		
	5		239	33		

6	47 84
7	20 00
8	372 30
9	102 36
10	212 98
11	5 00
12	75 45
13	124 27
14	780 00
15	42 12
16	22 02
17	67 50
18	590 66
19	12 11
20	119 72
21	59 19
	-
Total expended	\$ 3,793 19
Unexpended	713 01

\$ 4,506 20

Cases No. 12 to 18 inclusive are recipients of Old Age Assistance; the amount spent is for supplemental aid as medical and nursing home care was provided.

Cases No. 19 to No. 21 are Veterans and their families.

Cases No. 1 to No. 11 are those other than Veterans and Old Age Assistance recipients.

Under the present law, the names of those receiving town help cannot be printed as such.

Case No. 17 shows more received than paid out. Part of this was for reimbursement for help received previous to the fiscal year just ended.

AID TO DEPENDENT CHILDREN

Receipts

Appropriation	\$ 1,000	00
Overdraft	7	60

\$ 1,007 60

	Paid Out				
To State Treasurer for:					
Case No. 1		\$	129 60		
$\frac{2}{2}$			131 76		
3			104 04		
4			369 18		
5			109 62		
6			29 16		
. 7 . 8			63 14 71 10		
8			11 10		
				\$	1,007 60
POOR OF OT	HER MUNIC	IPA	LITIES		
	AUBURN				
	Receipts				
Amount received from Au	burn			\$	28 50
	Paid Out				
1 case				\$	28 50
	BELFAST				
	Receipts				
Amount received from Belf	iast	\$	381 29		
Amount due from Belfast			73 20		
·					
	T 110 .			\$	454 49
1	Paid Out			O	454 40
1 case				\$	454 49
	BETHEL				
	Receipts				
Amount received from Be	~ ~	\$	190 73		
Amount due from Bethel	mei	Φ	17 99		
Amount due from Bether			11 33		
Total				\$	208 72
2000	Paid Out			Ψ	
Case No. 1		\$	78 50		
2			9 99		
3			120 23		
				\$	208 72

	BRIDGTON				
	Receipts				
Amount received from Bri Amount due from Bridgeto		\$ 193 63			
Case No. 1	Paid Out	\$ 152 : 104 :	\$	256	41
			\$	256	41
	DURHAM				
	$Receipt_S$				
Amount received from Dur	rham		\$	83	76
1 case	Paid Out		\$	83	76
E	AGLE LAKE				
	$Receipt_S$				
Amount received from Eag	gle Lake		\$	19	07
1 case	Paid Out		\$. 19	07
	GREENE				
	Receipts				
Amount received from Gre Amount due from Greene	ene	\$ 435 9			
Total	D-:- 0		 \$	440	47
1 case	Paid Out		\$	440	47
	HEBRON				
	Receipts				
Amount received from He			\$	37	67
1 case	Paid Out		\$	37	67

NORWAY		
$Receipt_S$		
Amount due from Norway	\$	57 00
Paid Out 1 case	\$	57 00
PARIS		
Receipts		
Amount received from Paris \$ 58 00 Amount received from Paris, Case No. 1 77 00		
Total Paid Out	\$	135 00
1 case	\$	135 00
WESTBROOK		
Receipts		
Amount received from Westbrook \$ 247 22 Amount due from Westbrook \$ 56 00		
'Total	\$	303 22
Paid Out 1 case	\$	303 22
2 0.00	7	
NON-SETTLED OR STATE POOR		
Receipts		
Amount received from State Treasurer \$ 253 37		
Amount due from State Treasurer 3 00		
Total	\$	256 37
Paid Out Case No. 1 \$ 154 63		
2 8 00		
3 30 10 4 60 64		
5 3 00		
Total expense	\$	256 37

SCHOOL REPORT

SCHOOL COMMITTEE

DANIEL J. CALLAHAN, Chairman Term expires March, 1955 LEON E. PAINE Term expires March, 1956 KENNETH M. CALER Term expires March, 1957

REGISTRATION BY GRADES OCTOBER 1, 1954

1	2	3	4	5	6	7	8	Total
40	59	51	51	25	29	34	39	32 8
High	School			9	10	11	12	Total
				40	33	40	30	143

Tuition students: Poland—33; Minot—12; Hebron—3; Raymond—2; Total—50.

TEACHERS

The following new teachers were employed for this year:

Mr. Clifford R. Jordan, High School Principal.

Mrs. Marjorie Jordan, English and French.

Mrs. Betty Rogers, Home Economics.

Mrs. Charlotte Bowen, Grade V.

Mrs. Jean Williams, Grade IV.

COMMON SCHOOLS

1954 balance	\$ 3,484 99
Appropriation	25,500 00
State, for all schools	14,768 28
Tuition, Curtis	60 00
State reimbursement	50 00
Total	\$43,863 2
Paid out:	
Conveyance	\$ 3.018.00

 Conveyance
 \$ 3,018 00

 Fuel
 1,605 67

 Janitors
 3,829 00

 Teachers
 28,307 52

Teachers (should not have been charged to sick leave) Transferred to textbooks and supplies Transferred to Manual Training	113 68 1,700 00 605 00	
Total		\$39,178 87
1955 balance HIGH SCHOOL		\$ 4,684 40
1954 Balance	\$ 97 81	
Appropriation	12,508 00	
Town of Hebron	839 18	
Minot	2,991 49	
Poland	7,579 32	
Raymond	174 97	
Driver Training	25 00	
Reimbursement from Home Economics	382 60	
		001 200 02
Total		\$24,598 37
Paid out:	0 1 510 55	
Fuel	\$ 1,513 55	
Janitor Teachers	2,062 00 20,234 13	
Refund to Poland	40 00	
Refund to Forand	40 00	
Total		\$23,849 68
1955 balance		\$ 748 69
VOCATIONAL HOME ECO	ONOMICS	
1954 balance	\$ 333 95	
Appropriation	2,200 00	
State	1,161 00	
Total Paid out:		\$ 3,694 95
Teacher	\$ 2,699 56	
Supplies	611 38	
Returned to High School Account that		
which had been transferred	382 60	
Total		\$ 3,693 54
1955 balance		\$ 141

MANUAL TRAINING

1054 his large	\$ 18 63			
1954 balance Appropriation	\$ 18 63 2,700 00			
From State Funds	605 00			
2 Tom State 2 straig				
Total		\$	3,323	63
Paid out:				
Teacher	\$ 3,025 40			
Supplies .	296 90			
Total		\$	3,322	30
1955 balance		\$	1	. 33
TEXTBOOKS AND SU	PPLIES			
1954 balance	\$ 182 12			
Appropriation	4,000 00			
From State Funds	1,700 00			
Transferred from Recreation Account	42 15			
Miscellaneous income	75 82			
Total		\$	6,000	09
Paid out:				
High school books	\$ 974 37			
Common school books	1,441 60			
High school supplies	1,892 67			
Common school supplies	1,545 45			
M-4-1			F 0F4	00
Total			5,854	09
1955 balance		\$	146	00
SICK LEAVE				
1954 balance	\$ 4 25			
Appropriation	300 00			
Total		\$	304	25
Paid out			300	00
1955 balance		\$	4	25

SKATING RINK

	Receipts				
Balance in account, Feb. 1 Appropriation	16, 1954	\$	200 (
Total	Paid Out				\$ 202 67
Reginald Edwards, dabor For supplies	Faid Out	\$	150 (14 8		
Total expense Unexpended			164 8 37 8		
					\$ 202 67
R	ECREATION				
	Receipts				
Appropriation	Paid Out				\$ 1,000 00
Director's salary Supplies Transportation Transportation and school		\$	800 (68 3 89 3 42 3	35 50	
Total expense		_			\$ 1,000 00
SCHOOL	BUILDING 1	FUN	ID		
	Receipts				
Appropriation Ap	plied to Fund				\$ 5,000 00
Lewiston Trust Company					\$. 5,000 00
MANUAL T	RAINING BU	ILI	DING		
Appropriation Taken from School Buildi Central Maine Power Com	0	Ē	1,000 (5,499 3 125 (30	
'Total available	Doid Out				\$ 9,624 30
Building contract	Paid Out	\$ 7	7,245 1 15 (

		,			
Architect		338 84			
Heating plant		1,036 50			
Wiring		742 67			
Plumbing		121 13			
Ramp for cars		125 00			
			\$ 9	9,624	30
SCHOOL	PLANNING CO	OMMITTEE			
	Receipts				
Appropriation			\$	200	00
***	Paid Out				
Option on property		\$ 2 00			
Un'expended		198 00			
			\$	200	00
	REPAIRS				
1954 balance		\$ 111 33			
Appropriation		2,500 00			
Total			\$2	2,611	3 3
Paid out			2	2,596	80
1955 balance			\$	14	53
1955 balance			\$	14	5

NEW BUILDING

Everyone should by this time be well aware of our school housing problem. Those people who have not been informed may want to ask why a new building is a necessity. The simple answer to why a new building is a necessity is that THERE JUST ISN'T ROOM FOR NEXT YEAR'S PUPIL POPULATION IN THE PRESENT BUILDINGS.

CONCLUSION

Good schools in your community will not just happen. To get them and to keep them is your responsibility.

Respectfully submitted,

JAMES B. MORRISON, JR., Superintendent of Schools.

UNCLASSIFIED

CONTINGENT

Receipts

Overlay, vote of town	\$ 2,777	60
Excise tax	4,090	61
Victualers' licenses	8	00
Lien costs	46	01
State Treasurer, bank stock	24	80
Railroad and telephone	1	49
Dog tax refund	76	22
Reimbursement, road d	amage 2	50
Hurricane relief	365	06
J. A. Bucknam Co., diability reimburseme	ent 3	35
Androscoggin County, witness fee	4	00
F. Guy Campbell, miscellaneous	2	00
Jessie Gilkey, reimbursement Searsport	5	00

Total available

\$ 7,406 64

Paid Out

Use of car, night watch	524 00
Use of car, Town Manager	376 85
Register of Deeds	68 11
Clerk hire	300 00
Night watch supplies	10 00
Special officers	416 90
Labor, trees and debris	390 55
Machinery and contract work, trees and	
debris	836 90
Labor, cemeteries	17 62
Contract work, cemeteries	20 00
Labor and clerical work, elections	343 75
Printing and supplies	122 08
Labor, sewer repairs	68 00
Material, sewer repairs	74 60
Labor, town property repairs	81 75
Material, town property repairs	204 10
Auto and Truck Guide	15 50
Vital statistics	56 00

Bank change	19 60	
Treasurer and Tax Collector bonds, real		
estate taxes, various insurances	180 86	
Miscellaneous printing, supplies and sign	ns 71 36	
Maine Municipal dues	50 00	
Labor, moving wellfare case	26 00	
Immunization and physical examinations	85 52	
Transients	6 85	
Legal advice	131 50	
Printing town reports	360 30	
Audit	196 08	
Use of vault	25 00	
Pauper refund, Seansport	5 00	
Witness fee, Hammond	4 00	
Sealer's supplies	11 23	
Payment on wheelchair	19 50	
Abatements	233 64	
Total expense	5,353 15	
Unexpended	2,053 49	
		\$ 7,406 64
		Ψ 1,100 01
LIBRARY		
Receipts		
Appropriation	\$ 1,000 00	
Library book rentals	158 14	
State Treasurer	63 00	
Hannah Witt Fund, dividends	158 83	
mannan witt Fund, dividends	100 00	
		\$ 1,379 97
		φ 1,019 91
Paid Out		
Lights	\$ 62 02	
Supplies	11 54	
Books	329 50	
Repairs	383 18	
Janitor	182 00	
Fuel	127 73	
Librarian	284 00	
Dipraran	204 00	
		\$ 1,379 97
		\$ 1,519 91

LIBRARY FURNACE										
	Receipts									
Appropriation F	Paid Out				\$	500	00			
Payment on furnace					\$	500	00			
MEM										
Appropriation 1	Receipts				\$	100	.00			
F	Paid Out				φ	.100	00			
For flags Veterans' Foreign Wars, tr	easurer	\$	32 68							
				-	\$	100	00			
LEAJ	LOWE'EN				Φ	100	00			
	Receipts									
Appropriation	receipts				\$	130	00			
Treasurer of Hallowe'en Con	Paid Out nmittee				\$	130	00			
WAR	MEMORIAI									
1	Receipts									
Appropriation	Paid Out				\$	285	00			
Labor	and Out		18							
Supplies and painting Bronze Eagle			41 193							
Total expended		s	253	10						
Unexpended		Φ	31							
					\$	285	00			
MAINE PUBLICITY										
	Receipts									
Appropriation	Paid Out				\$	100	00			
Maine Publicity Bureau					\$	100	00			
WHITE PINE BLISTER										
Appropriation	Receipts				\$	100	00			
E E - E					Ψ		-			

	Paid Out						
State crew, labor		\$	99	42			
Unexpended				58			
					\$	100	00
DITTO A TO	S TO GRANDS	971 A 7	ATT)				
NEFAIN		TIEST	עא				
	Receipts						
Appropriation	D 11 D 1				\$	100	00
None	Paid Out						
Unexpended					\$	100	00
Olleapended					Ф	100	00
	OVERLAY						
As computed and include						2,777	
Transferred for use in Con	ntingent (vote	of to	wn)		\$	2,777	60
WIT	HHOLDING T	AX					
	Receipts						
Balance, Feb. 16, 1954	,	\$	272	00			
From Town Treasurer, pa	yroll deduction	rs 6	5,727	28			
					\$	6,999	28
	Paid Out						
Lewiston Trust Co., for D	irector of						
Internal Revenue	1004	\$ 6	5,702	68			
Balance on hand, Feb. 15,			000	20			
forward to Accounts Pa	ayable		296	60			
					e .	c 000	20
					Ф	6,999	40
SOC	DIAL SECURIT	'Y					
	Receipts						
Appropriation		\$	450	00			
Balance on hand, Feb. 16	5, 1954	· ·	59	25			
Received from treasurer,	payroll deducti	ons	450	77			
Overdraft			34	13			
					\$	994	15
G	Paid Out						
State Treasurer	1055	\$	940				
Account payable, April 1,	1955		53	74			
						004	45
					Ф	994	19

Report of Committee on Management of Community Building

FEBRUARY 28, 1955

Cash on hand, February 15, 1954			\$ 15	46
Received from rentals as follows:				
Feb. 16th to Dec. 31st, 1954, inclusive—				
Annabelle Cole, dancing classes \$	135	00		
Teen-Age group	72	00		
Extension Service, both groups	22	00		
Starbird School of Music	55	00		
Mechanic Falls Fish & Game Ass'n	20	70		
Veterans Foreign Wars and Auxiliary	12	60		
Parent-Teachers Ass'n	4	00		
January 1st to Feb. 28th, 1955—				
New Year's private party for inductees	3	00		
Annabelle Cole, dancing classes	52	50		
Teen-Age Group	13	90		
Extension Service	2	00		
Starbird School of Music (January rent)	- 8	00		
Mechanic Falls Fish & Game Ass'n	4	25		
Veterans Foreign Wars and Auxiliary	11	90		
Girl Scouts, Valentine party	2	00		
			410	~~
Total rentals			\$ 418	85
Feb. 25, from Teen-age Group, for repair t	o piai	10	2	00
Total receipts			\$ 436	31

Expenditures-Heating, Electricity and Maintenance:

Feb. 16, 1954 to Feb. 28, 1955, Inclusive—	
Gene Hill, 610 gals. oil, March-October	
'54, inclusive \$ 81 85	
F. Williams, 972 gals. oil, Nov. 54 to	
Feb. '55, inclusive 119 40	
C. M. Power Co. 93 20	
L. W. Rowe, labor and installation fixtures 20 50	
George Marchand, clapboarding 50 00	
Miscellaneous items, toilet room ac-	
cessories, towel racks, solap dishes,	
dustpans, waste paper baskets 6 78	
E. A. Parker, 4 keys 1 42	
George Raymond, tuning and repairing piano 15 00	
Total expenditures	\$ 388 15

Feb. 28, 1955, balance cash on hand 48 16 Vouchers on file at Town Office.

Committee

EDWARD F. SAWYER, MAX PULSIFER, JESSAMINE HAYFORD, Treasurer for Committee.

DEBT AND INTEREST

	-					
INTEREST						
Receipts						
Appropriation	\$	350	00			
Collected on delinquent taxes and	` .					
tax liens		208	32			
COLL DECEMB		200				
Total available				\$	558	39
Paid Out				ψ	990	O L
	. e	10	40			
Lewiston Trust Company, State Aid Loan	1 \$	18				
Lewiston Trust Co., temporary loans		95				
Norway National Bank, Sewer Notes		125	00			
Total expense		238	42			
Unexpended		319	90			
				\$	558	32
TOWN SEWER NO	TES					
Receipts						
Appropriation				S	2.000	00
Paid Out				Ψ	,	
Norway National Bank				m	0 000	00
	0.7170	L ~ E T	4 00		2,000	
Note: There remains unpaid an am				0.00	on t	his
Note: There remains unpaid an am account. \$2,000.00 to be raised in each				0.00	on t	his
Note: There remains unpaid an am account. \$2,000.00 to be raised in each 1956.	of	the y	ear:	0.00	on t	his
Note: There remains unpaid an am account. \$2,000.00 to be raised in each	of	the y	ear:	0.00	on t	his
Note: There remains unpaid an am account. \$2,000.00 to be raised in each 1956.	of	the y	ear:	0.00	on t	his
Note: There remains unpaid an am account. \$2,000.00 to be raised in each 1956. STATE AID CONSTRUCTS	of	the y	vear: N	0.00	on t	his
Note: There remains unpaid an am account. \$2,000.00 to be raised in each 1956. STATE AID CONSTRUCTS Receipts	of ION	the y	vears	0.00	on t	his
Note: There remains unpaid an am account. \$2,000.00 to be raised in each 1956. STATE AID CONSTRUCTS Receipts Appropriation	of ION	the y LOA 798	vears	0.00	on t	his
Note: There remains unpaid an am account. \$2,000.00 to be raised in each 1956. STATE AID CONSTRUCTS Receipts Appropriation Received: State Treasurer	of ION	the y LOA 798	vears	0.00 s, 1	955 &	his and
Note: There remains unpaid an am account. \$2,000.00 to be raised in each 1956. STATE AID CONSTRUCTOR Receipts Appropriation Received: State Treasurer	of ION	the y LOA 798	vears	0.00 s, 1	on t	his and
Note: There remains unpaid an am account. \$2,000.00 to be raised in each 1956. STATE AID CONSTRUCTOR Receipts Appropriation Received: State Treasurer (Total available Paid Out	of ION	the y LOA 798	vears 00 51	0.00 s, 1	955 a	his and
Note: There remains unpaid an am account. \$2,000.00 to be raised in each 1956. STATE AID CONSTRUCTOR Receipts Appropriation Received: State Treasurer	of ION	the y LOA 798	vears 00 51	0.00 s, 1	955 &	his and
Note: There remains unpaid an am account. \$2,000.00 to be raised in each 1956. STATE AID CONSTRUCTOR Receipts Appropriation Received: State Treasurer (Total available Paid Out	of ION \$	the y LOA 798	vears 00 51	0.00 s, 1	955 a	his and
Note: There remains unpaid an am account. \$2,000.00 to be raised in each 1956. STATE AID CONSTRUCTS Receipts Appropriation Received: State Treasurer (Total available Paid Out Lewiston Trust Company	of ION \$	the y LOA 798	vears 00 51	0.00 s, 1	955 a	his and
Note: There remains unpaid an am account. \$2,000.00 to be raised in each 1956. STATE AID CONSTRUCTS Receipts Appropriation Received: State Treasurer (Total available Paid Out Lewiston Trust Company TEMPORARY LOAR Receipts	of ION \$	the y LOA 798	vears 00 51	\$ \$	955 a	51 51
Note: There remains unpaid an am account. \$2,000.00 to be raised in each 1956. STATE AID CONSTRUCTS Receipts Appropriation Received: State Treasurer (Total available Paid Out Lewiston Trust Company TEMPORARY LOA	of ION \$	the y LOA 798	vears 00 51	\$ \$	955 a	51 51
Note: There remains unpaid an am account. \$2,000.00 to be raised in each 1956. STATE AID CONSTRUCTS Receipts Appropriation Received: State Treasurer (Total available Paid Out Lewiston Trust Company TEMPORARY LOA Receipts Borrowed from Lewiston Trust Company Paid Out	of ION \$	the y LOA 798	vears 00 51	0.00 \$, 1 \$ \$	on t 955 a 1,463 1,463	51 51
Note: There remains unpaid an am account. \$2,000.00 to be raised in each 1956. STATE AID CONSTRUCTS Receipts Appropriation Received: State Treasurer (Total available Paid Out Lewiston Trust Company TEMPORARY LOA Receipts Borrowed from Lewiston Trust Company Paid Out Lewiston Trust Company	of ION \$	the y LOA 798	vears 00 51	0.00 \$, 1 \$ \$	955 a	51 51
Note: There remains unpaid an am account. \$2,000.00 to be raised in each 1956. STATE AID CONSTRUCTS Receipts Appropriation Received: State Treasurer (Total available Paid Out Lewiston Trust Company TEMPORARY LOA Receipts Borrowed from Lewiston Trust Company Paid Out Lewiston Trust Company COUNTY TAX	of ION \$	the y LOA 798	vears 00 51	\$	0 on t 9955 & 11,463	51 51 00
Note: There remains unpaid an am account. \$2,000.00 to be raised in each 1956. STATE AID CONSTRUCTS Receipts Appropriation Received: State Treasurer (Total available Paid Out Lewiston Trust Company TEMPORARY LOA Receipts Borrowed from Lewiston Trust Compan Paid Out Lewiston Trust Company COUNTY TAX Appropriation, as assessed by County	of ION \$	the y LOA 798	vears 00 51	\$	on t 955 a 1,463 1,463	51 51 00
Note: There remains unpaid an am account. \$2,000.00 to be raised in each 1956. STATE AID CONSTRUCTS Receipts Appropriation Received: State Treasurer (Total available Paid Out Lewiston Trust Company TEMPORARY LOA Receipts Borrowed from Lewiston Trust Compan Paid Out Lewiston Trust Company COUNTY TAX Appropriation, as assessed by County Paid Out	of ION \$	the y LOA 798	vears 00 51	\$	0 on t 955 te 1,463 1,463 0,000 0,000 0,000	51 51 00 00
Note: There remains unpaid an am account. \$2,000.00 to be raised in each 1956. STATE AID CONSTRUCTS Receipts Appropriation Received: State Treasurer (Total available Paid Out Lewiston Trust Company TEMPORARY LOA Receipts Borrowed from Lewiston Trust Compan Paid Out Lewiston Trust Company COUNTY TAX Appropriation, as assessed by County	of ION \$	the y LOA 798	vears 00 51	\$	0 on t 9955 & 11,463	51 51 00 00

REPORT OF TOWN CLERK

DIED IN MECHANIC FALLS, MAINE

1954

- Feb. 12 Eva Nora Libby, widow, 82 years.
- Feb. 14 Charles W. Farris, div., 67 years.
- Feb. 22 Bertrand L. Tenney, single, 89 years.
- April 3 Walter E. Canwell, married, 81 years.
- April 8 Walter S. Chase, married, 69 years.
- April 12 Annie E. Banks, married, 65 years.
- June 6 Israel Jordan, widower, 91 years.
- June 15 George H. Potts, widower, 77 years.
- July 5 Harry Hanaford, married, 78 years.
- Aug. 4 Joan A. Bonney, infant.
- Sept. 2 Veronica F. McMorran, div., 62 years.
- Oct. 3 Ansel D. Harris, married, 70 years.
- Nov. 18 Katherine C. Tufts, single, 54 years.

1955

- Jan. 9 Emma K. Herrick, widow, 87 years.
- Jan. 12 Estella L. Peabody, married, 71 years.
- Jan. 18 Ernest F. Smith, single, 89 years.

DIED IN OTHER TOWNS AND STATES

1953

Dec. 8 Chester L. McCullum, married, 75 years, Auburn, Me.

1954

- Feb. 4 John E. Sellers, married, 67 years, Raymond, Me.
- Mar. 13 Myrtella A. Moore, widow, 86 years, Portland, Me.
- Mar. 13 Fred F. McCann, married, 88 years, Auburn, Me.
- April 5 Forest O. Emery, married, 78 years, Lewiston, Me.
- April 8 Ezra P. Brown, married, 76 years, Fryeburg, Me.
- April 19 Clarence H. Harwood, married, 59 years, Minot, Me.
- May 1 Mabel M. Robertson, widow, 75 years, Terra Haute, Ind.

- May 7 Lettie L. Willis, widow, 73 years, Somersworth, N. H.
- May 16 Mildred E. Finley, 73 years, Atlantic City, N. J.
- May 20 James H. Hall, married, 75 years, Greenville, Me.
- May 22 Myrtle Lewis, 62 years, Waterville, Me.
- May 24 John H. Chaplin, widower, 84 years, Poland, Me.
- May 28 Maude D. Logue, widow, 82 years, Auburn, Me.
- May 29 Patricia E. Dingley, infant, Portland, Me.
- May 31 Mary E. Hawes, widow, 76 years, Auburn, Me.
- June 1 William T. Merrill, married, 63 years, Auburn, Me.
- July 1 Walter E. Gammon, single, 63 years, Togus, Me.
- July 10 Eldusta E. Snell, widow, 90 years, Portland, Me.
- July 10 Hazel E. Fitzsimmons, married, 54 years, Lewiston, Me.
- July 22 George L. Cook, married, 60 years, Togus, Me.
- Aug. 9 Ellery L. Johnson, 63 years, Marlboro, Mass.
- Sept. 1 Minnie B. Barker, single, 83 years, Portland, Me.
- Sept. 8 Ada B. Cook, 74 years, Framingham, Mass.
- Oct. 20 Cornelius Barringer, widower, 79 years, Revere, Mass.
- Oct. 29 Frederick Walker, widower, 86 years, Auburn, Me.
- Nov. 3 Albert H. Tracy, married, 51 years, Lexington, Mass.
- Nov. 10 Martin A. Carey, divorced, 81 years, Auburn, Me.
- Nov. 17 Ada C. Stone, 80 years, Lewiston, Me.
- Nov. 25 H. Eugene Pattee, married, 93 years, Lewiston, Me.
- Dec. 12 Joseph H. Haddock, married, 69 years, Lewiston, Me.
- Dec. 22 Virabelle A. MacKinnon, widow, 62 years, Lewiston, Me.

REPORT OF TREASURER

TAX ACQUIRED PROPERTY

Feb. 16, 1954, amount listed	\$	79	13			
Jan. 14, 1955, Edmund Richardson		209	00			
Jan. 14, 1955, Jennie Strout			25			
turi 11, 1000, ocimbo solodo .						
Total	\$	326	38			
June 29, 1954, sold to Malcolm Strout						
formerly Cottle property		- 7	19			
Total listed Feb. 15, 1955				\$	319	19
SUNNYSIDE LOT	rs					
Acquired in settlement of sewer accord	unt:					
Feb. 16, 1954				-\$	1,102	46
Feb. 15, 1955				\$	1,102	46
ACCOUNTS RECEIV	ARI	æ				
11000011110 11110111						
To Welfare Accounts due Town, Feb 16,	1954	1		\$	109	63
	100.	•		Ψ	100	00
Received from:						
State Treasurer	\$	4	98			
Matthew Thomas	Ť	10	00			
Town of Bethel		19				
Town of Durham		50				
Town of Eagle Lake		19				
City of Westbrook			00			

\$ 109 63

NEW ACCOUNTS RECEIVABLE WELFARE

February 15, 1955

Due from:

State Treasurer	\$	3	00
City of Belfast	Ψ	73	
Town of Bethel		17	99
Town of Bridgton		63	26
Town of Greene		4	50
Town of Norway		57	00
City of Westbrook		56	00

\$ 274 95

\$ 959 21

1953 TAX LIENS

to tax liens	ax o	1 195	3	\$ 959	21
Received during remainder of year:					
Walter Perry for Grace Bailey	\$	86	25		
Ada Sawyer		24	15		
A. A. Woodsum for Jeanette Mann		10	35		
Herman Hallette		6	90		
Joseph McMorrow		172	50		
Earl Damon for Alfreda Saucier		20	70		
Norway National Bank for Milton W.					
Purrington		117	30		
Norman Landers		25	09		
Transferred to tax acquired property,					
Jennie Strout		13	80		
			-		
		477	04		
Outstanding, Feb. 15, 1955		482	17		

1952 TAX LIENS

Outstanding,	Feb.	16,	1954
--------------	------	-----	------

\$ 462 30

Received during fiscal year:

Alfreda Saucier	\$ 20	70
Joseph McMorrow	172	5 0
Henry Dan	117	30
Joseph Jordan	69	00
	\$ 379	50

Transfer to tax acquired property:

Edmund Richardson	69	00
Jennie Strout	13	80

\$ 462 30

DETAIL OF ALL OUTSTANDING TAX LIENS

1953

Elsie Buck \$	17	25
Henry Dan	117	30
First Auburn Trust Co., Est. Charles Farris	17	25
Joseph Jordan	69	00
Ernest LaCroix	3	45
Elsie Needham, Redmen, Inc.	200	10
Walter Richardson	41	40
Elmer Spaulding	16	42

\$ 482 17

STATEMENT OF TRUST FUND OPERATIONS

Lewiston Trust Company—Book No. 4072 HANNAH WITT LIBRARY FUND

Dividends

THOMAS COUSENS PERPETUAL CARE FUND Sept. 1, 1954 Total Fund \$658 83 to Sept. 1, 1954 Sept. 1, 1953 Accumulated Interest as of Feb. 16, 1954

> Principal \$ 500 00

Library Acct. Oct. 5, 1954 \$158 83

Feb. 15, 1955 Total Fund Withdrawn to

\$500 00

Total Fund Sept. 1, 1953 Dividend

Accumulated Interest

las of Feb. 16, 1954

\$ 300 00

Principal

Feb. 15, 1955 \$321 37 G. A. R. MON UMENT FUND to Sept. 1, 1954 \$ 6 33

Lewiston Trust Company-Book No. 3303

Dividend

Accumulated Interest

as of Feb. 16,1954

Principal \$ 256 60

to Sept. 1, 1954 Sept. 1, 1953

Feb. 15, 1955

\$319 52

Total Fund

CAPITAL RESERVE FUIND FIRE TRUCK

Lewiston Trust Company—Book No. 11263

Dividend

Amt. in Fund Feb. 16, 1954

\$ 465 37

Feb. 15,1955 Potal Fund 30 Sept. 1, 1954 Sept. 1, 1953

\$474 72

Lewiston Trust Company—Book No. 11051 CAPITAL RESERVE FUND Fire Station Building

Fotal in Fund Sept. 1,1954 to Sept. 1,1954 Sept. 1, 1953 \$103 71

Dividends

Amt. in Fund Feb. 16, 1954

\$5,160 10

Oct. 5, 1954, Transferred to School Bldg. Fund (Viote of Town)

This Fund is Void Feb. 15, 1955

SCHOOL BUILDING FUND

Lewiston Trust Company—Book No. 11493

Credits

Feb. 16, 1954, amount in fund	\$ 5,000 00
Sept. 1, 1954, dividend	50 00
Oct. 5, 1954, transfer from Fire Station	
Building Fund	5,263 81
Feb. 14, 1955, deposited	5,000 00

Total available

\$15,313 81

Withdrawn

Oct. 5, 1954 to Manual Training Buildin Account	_	4,000	00
Feb. 10, 1955 to Manual Training Building Account		1,499	30
Total withdrawn Balance in fund, 2/15/55	\$	5,499 9,814	

\$15,313 81

The above amounts with drawn and deposited in accordance with vote of $\ensuremath{\mathsf{Town}}.$

STATEMENT OF TAX ACCOUNTS AND ABATEMENTS

SUNNYSIDE SEWER ASSESSMENTS

Uncollected, Feb. 16, 1954 \$ 849 90

Collected during fiscal year to General
Fund \$ 57 57

Uncollected, Feb. 15, 1955 792 33

**S49 90

EXCISE TAX COLLECTIONS

Receipts

 1954 Excise
 \$ 4,986 76

 1955 Excise
 3,603 85

Total collections \$ 8,590 61

Disbursements

Deducted from appropriation to reduce rate (vote of Town) \$ 4,500 00 Transferred for use in Contingent (vote

of Town) 4,090 61

\$ 8.590 61

DISCOUNT OF TAXES

Receipts

Appropriation \$ 800 00

Disbursements

Total \$ 800 00

1954 TAX COMMITMENT

Town appropriations State tax County tax	\$114,234 54 11,547 13 2,942 02		
Overlay	2,777 60		
Total Deduct:		\$131,501	29
526 polls @ \$3.00	\$ 1,578 00		
Excise as voted	4,500 00		
State tax—allowed by law	11,547 13		
Sumplus as voted	11,000 00		
Total deductions		\$ 28,625	13
To be raised on real and personal pro	pperty	\$102,876	16
526 polls @ \$3.00		1,578	00
Supplemental		93	55

Total charged to collector

\$104,547 71

NOTE: Overlay is a term used for an account, allowed by law, that can be added to the total appropriations voted by the Town. The Overlay can be set at an amount to eliminate any fractional part of a mill in determining the tax rate. The amount used for an Overlay shall not exceed 5% of the total appropriations.

Supplemental taxes are those subject to assessment, as of April 1st, but by error are not included when values are listed.

By law the State Tax must be added to the list of appropriations and then can be stricken off. This amounts to the same as leaving it off completely.

TAX COLLECTIONS

Total charged to collector			\$104,547	71
Collected during the year	\$101,688	03		
Discount allowed	784	53		
Transfer to property taken over	81	65		
Abated	201	57		
	102,755	78		
Uncollected, Feb. 15, 1955	1,791	93		

63 90

LIST OF UNCOLLECTED AS OF FEB. 15, 1955

	Resid	ent				20,		
Name	Real E	state	Perso	nal	P	oll	Tot	al
J. Guy Bryant	\$223	65	\$191	70			\$415	35
Elsie Buck (\$2.93)*	17	75					17	75
Rita and Alfred								
Benedix	31	63					31	63
*	56	80					56	80
Carl Bunker				42	\$3	00	3	42
Robert Buck					3	00	3	00
*					3	00	3	00
John Cash (Pleasant	St.)			71	3	00	3	71
Beverly Coffin			7	81			7	81
Eva and Alex Collins	23	02					23	02
Fred Cox				71	3	00	3	71
*					3	00	3	00
Henry Dan	120	70					120	70
Charles Denning	58	93	7	81			66	74
Raymond Everett				71	3	00	3	71
Estate of Charles Far	ris 10	65					10	65
Linwood Fitts	99	40		71			100	11
Edward Grace				71	3	00	3	71
* 1	70	41	3	55			73	96
*				71				71
*	18	75						75
*				26				26
*	142		4	26			146	
*		55						55
*		30						30
A. R. Morrison (\$78.14	4)* 85	43						43
*					_	00		00
*				71	3	00	3	
Milton Purington	120						120	
Walter Richardson	42	60	1	42		00		02
*				71	3	00	_	71
Elmer Spaulding	13	97	19					14
Elwin Salls			2	84		00		84
	. 04	E-0.		71	3	00		71
Susie and Alfred Wins	510W 34	19	1	42			36	21
	NON-	RESI	DENT					
Joseph Jordan								

Hilda and Edward Kilby 63 90

Ernest LaCroix	3 55					3 55
Joseph McMorrow						
(\$26.80)*	170 40				17	0 40
Totals	\$1,498 88	\$251			\$1,79	1 93
NOTE: * Indicates	paid since	books	close	ed.		
	1059 7TAV	AICICIOTT	ATOTT			
	1953 /TAX 4	ACCOU		1012 27		
Uncollected, Feb. 16, Supplemental	1994		Φ.	1,815 37 31 23		
Supplementar						
Total uncollect	ed				\$ 1,84	6 61
Collected during year	\$ 1	780 41				
Transfer to 1953 lien	s s	959 21				
Abated		20 07				
Transfer to tax acqui	red property	69 00				
			g -	L,828 69		
Uncollected, Feb. 1	5. 1955:		Ψ.	1,020 00		
Doris Eels	,	\$4 83				
*		4 14				
Walter Richardson		4 38				
Arthur Trask		4 14				
T		43				
Total uncollect	ed			17 92		
					\$ 1,84	6 61
NOTE: * Indicates p	aid since bo	oks clo	sed.			
	1952 TAX A	CCOU	VT			
Unicollected, Feb. 16,					\$ 50	0 19
Collected during year			\$	5 76	· ·	
Abated				6 00		
Uncollected, Feb. 1	5 1055.		\$	11 76		
Henry Dan	s, 1955. - \$	31 05				
Henry Merrill	Ψ	3 00				
Walter Richardson		4 38				
TD-4-1	4					
Total uncollect	ed		\$	38 43		
					\$ 50	19

1951 TAX ACCOUNT

2002 2002					
Uncollected, Feb. 16, 1954				\$	43 65
Collected during year Abated	\$31 57 3 00				
-					
		\$	34 57		
Uncollected, Feb. 15, 1955:					
Henry Merrill	\$ 3 00				
Lester Pence	1 54				
Walter Richardson	4 54				
Total uncollected		\$	9 08		
				\$	43 65
1950 TAX	X ACCOU	TV			
Uncollected, Feb. 16, 1954				\$	5 32
Abated		\$	3 00		
Uncollected, Feb. 15, 1955					
Henry Merrill			2 32		
				\$	5 32
1949 ITAX	K ACCOUI	VT.			
	- 110000				0.00
Uncollected, Feb. 16, 1954 Collected during year		\$	2 00	\$	2 32
Uncollected, Feb. 15, 1955		Ψ	2 00		
Henry Merrill			32		
				œ	0.00
				\$	2 32
ABAT	EMENTS				
Transfer from Contingent				\$	233 64
Credit 1954 tax account		\$	201 57		
1953 1952			20 07 6 00		
1952			3 00		
1950			3 00		
Total				\$	233 64

DETAIL OF TAX ABATEMENTS

1954

Herbert Benson, error, no r	adio	\$		71			
Cora Benson, small radio				71			
Harry L. Danforth, Veterans	Disability			00			
Orville Davis, no television				84			
David Dingley, paid in Harri	son		3	00			
Mechanic Falls Public Librar	y, public						
service			71	00			
Eva Meagher, no radio				71			
LeRoy G. Mortimer, Veteran	s' Disability		3	00			
Warren Pierce, no trailer, Ap	oril 1, 1954		21	30			
Arthur J. Reed, error			3	55			
Linwood Russell, Veterans' I	Disability		3	00			
Roland Tripp, Veterans' Disal			10	65			
Wilfred Teague, error, no pian			3	55			
Albert Terrill, error, no pian			3	55			
Mechanic Falls Water Co.,				00			
, , ,							
					\$	201	57
	1953						
Alfred Day, address unkonwn	2000	œ.	2	GO.			
Charles Farris, deceased		\$		69			
*				00			
Ralph Harlow, over 70				00			
Lawrence Polland, address unl				69			
Alden Rice, address unknown				00			
Melvin Titus, paid in Poland			3	69			
					\$	20	07
	1952				·		
7/2-1	1002		0	00			
Michael Foley, deceased		\$		00			
John Martin, address unknow	n		3	00			
					\$	c	00
					φ	.0	00
	1951						
Michael Foley					\$	3	00
	1950						
Michael Foley					\$	3	00
					\$	233	64

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

2/15/54 to 2/15/55

Cash balance, February Add cash received:	y 16, 1	Receipts 1954			\$19,387	30
Tax collections, curren		m4 0 4 . 0 0 0	0.0			
year		\$101,688	03			
Tax collections, previous	JS	010	FT 4			
years		819	74			
Total				\$102,507 77		
Total Tax liens				842 74		
Excise taxes:				042 14		
1954 receipts		\$ 4,986	76			
1955 receipts		3,603				
1999 Tecenpus		3,003	00			
Total excise colle	ection	S		\$ 8,590 61		
Other receipts: Sewer assessments		e 57	57			
Sale of property, Cott			19			
Accounts receivable,						
Departmental accounts		46,377				
Withholding		6,727				
Social Security	,	450				
Temporary loans						
remporary toans		20,000	UU			
Total other recei	pts			\$73,730 42		
Total receipts for	r the :	year			\$185,671	54
, Total cash acct.	for ye	ar endin	g F	elb. 15, 1955	\$205,058	84
	PA	AID OU	Γ			
Departmental				\$160,209 92		
Temporary loans				20,000 00		
Withholding tax				6,702 68		
Social Security				940 41		
Total					\$187,853	01
Cash balance, Fe	eb. 15,	1955			\$ 17,205	83

COMPARATIVE BALANCE SHEET

ASSETS

GENERAL FUND

	Feb. 15, 1955	Feb. 15, 1954
Cash Balance	\$17,205 83	\$19,287 30
Petty cash	100 00	100 00
	\$17,305 83	\$19,487 30
Accounts receivable	\$ 274 95	\$ 109 63
Taxes receivable	1,860 00	1,916 80
Tax liens	482 17	503 70
Tax acquired property	326 38	79 13
Town owned property	1,102 46	1,102 46
Fire Station Reserve Fund		5,160 10
Fire Truck Reserve Fund	474 72	465 37
School Building Fund	9,814 51	5,000 00
Total General Fund	\$31,641 02	\$33,824 49

LIABILITIES

Accounts payable:				
Withholding tax	\$ 296	60	\$ 272	2 00
Social Security	53	74	59	25
Sewer Notes payable	4,000	00	6,000	00
State Aid Construction Loan			1,463	3 51
	4,350	34	7,794	1 76
Surplus	27,290	68	26,029	73
Total General Fund	\$31.641	02	\$33.824	1 49

TRUST FUNDS

Cash:		
Time Deposits	\$ 1.140.89	© 1.974 13

Summary of Unexpended Balances and Overdrafts

•	•				
		Other	. Total	Paid	Unexpended
	Appro.	Receipts	Available	Out	Balance Overdraft
Office Expense	\$ 1,050 00	\$ 2 60	\$ 1,052 60	\$ 1,052 39	\$ 21
Officers Salaries	5,400 00	none	5,400 00	5,199 65	200 35
Cleaning Streets and Care of Dump	1,000 00	none	1,000 00	92 666	24
Rubbish Collection	1,700 00	none	1,700 00	1,700 00	none
Health Nurse	. 100 00	none	100 00	100 00	none
Fire Department	6,068 00	4,320 00	10,388 00	8,922 84	1,465 16
New Fire Alarm Box	200 00	none	200 00	393 12	106 88
2-Way Radio-Fire Dept.	820 00	637 12	1,487 12	1,487 12	none
Painting Fire Station	200 00	none	200 00	200 00	none
New Fire Hose	850 00	43 40	893 40	824 40	00 69
Night Watch	2,340 00	none	2,340 00	2,340 00	none
Street Lights	3,000 00	none	3,000 00	2,836 42	163 58
Hydrant Rental	1,920 00	none	1,920 00	1,920 00	none
Civilian Defense	250 00	none	250 00	125 47	124 53
Insurance, Buildings and Contents	1,255 00	136 36	1,391 36	1,301 54	89 82
Firemen's Group Insurance	96 20	none	96 20	96 20	none
Workmen's Compensation	400 00	none	400 00	400 00	none
Boiler Liability Insurance	96 84	none	96 84	96 84	none
Highways	2,300 00	2,390 42	4,690 42	3,935 51	754 91
Winter Roads	6,500 00	26 986	7,486 97	6,459 61	1,027 36
Summer Street	2,300 00	none	2,300 00	2,232 25	67 75
Maintenance (Permanent Streets)	2,000 00	208 21	2,208 21	2,190 27	17 94

				09 2									34 13.												41 73
				69-																					69
none	19 84	85 00	713 01		37 81	none	none	198 00	none	2,053 49	none	none		none	none	31 52	none	58	100 00	319 90	none	none	none	15 47	\$ 7,662 35
1,740 22	1,380 16	752 50	3,793 19	1,007 60	164 86	9,624 30	5,000 00	2 00	1,000 00	5,353 15	1,379 97	200 00	940 41	100 00	130 00	253 48	100 00	99 42	none	238 42	2,000 00	1,463 51	2,942 02	784 53	\$85,563 13
1,740 22	1,400 00	837 50	4,506 20	1,000 00	202 67	9,624 30	5,000 00	200 00	1,000 00	7,406 64	1,379 97	200 00	906 28	100 00	130 00	285 00	100 00	100 00	100 00	558 32	2,000 00	1,463 51	2,942 02	800 00	\$93,183 75
1,740 22	none	none	506 20	none	2 67	5,624 30	none	none	none	538 43	379 97	none	456 28	none	none	none	none	none	none	208 32	none	665 51	none	none	\$18,846 98
	1,400 00	837 50	4,000 00	1,000 00	200 00	4,000 00	5,000 00	200 00	1,000 00	6,868 21	1,000 00	200 000	450 00	100 00	130 00	285 00	100 00	100 00	100 00	350 00	2,000 00	798 00	2,942 02	00 008	\$74,336 77
Town Road Improvement	Town Garage	Maxim Snow Blower	Town Poor	Aid to Dependent Children	Skating Rink	Manual Training Building	School Building Fund	School Planning Committee	Recreation	Contingent—Excise Overlay	Library	Library Furnace	Social Security	Memorial Day	Hallowe'en	War Memorial	Maine Publicity	Blister Rust Control	Grandstand Repairs	Interest	Sewer Notes	State Aid Loan	County Tax	Discount of Taxes	Totals

SCHOOL ACCOUNTS

ed	e	g	ģ	40	69	33	41	25	00	53	61
Unexpended	Balance	carried	forward	\$4,684	748	H	H	4	146	14	\$5,600 61
ភ		Paid	Out	\$39,178 87	23,849 68	3,322 30	3,693 54	300 00	5,854 09	2,596 80	\$78,795 28
		Total	Available	\$43,863 27	24,598 37	3,323 63	3,694 95	304 25	6,000 09	2,611 33	\$84,395 89
		Other	Receipts	\$14,878 28	11,992 56	605 00	1,161 00	none	1,817 97	none	\$ 3,045 81
<u> </u>	Balance	brought	forward	\$ 3,484 99	18 76	18 63	333 95	4 25	182 12	111 33	\$49,708 00 \$ 4,233 08 \$ 3,045 81
			Appro	\$25,500 00	12,508 00	2,700 00	2,200 00	300 00	4,000 00	2,500 00	\$49,708 00

(It is not possible to schedule the Audit of Town Books after the close of fiscal year and have a report from the Department of Audit in time for printing in the Town Report. It is, therefore, necessary to print the previous years Auditors report. As soon as the current years Auditors report is received it will be available at the Town Office for any person, who wishes to examine this report).

State Department of Audit

Augusta

July 15, 1954

Board of Selectmen Mechanic Falls Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Mechanic Falls have been audited for the fiscal year ended February 15, 1954.

The examination was made by Auditor D. M. Strand in accordance with generally accepted auditing standards that pertain to municipal accounting. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exception as may be noted in the accompanying comments.

Exhibits and schedules incorporated in this report present the result of the financial operations of the Town for the period designated. A recommendation is also offered which is believed to be worthy of your consideration.

All of which is respectfully submitted.

Very truly yours, FRED M. BERRY

State Auditor

FMB/djt

Comments

TOWN OF MECHANIC FALLS FEBRUARY 16, 1953 TO FEBRUARY 15, 1954

An audit of the financial records of the Town of Mechanic Falls has been completed for the municipal year ended February 15, 1954. The audit included an examination of the records maintained by the various town officers.

The examination consisted of a review of cash transactions as well as an analysis of available funds and expenditures. The result of the year's operations revealed that available funds exceed expenditures by \$7,439.43.

ASSETS

The cash balance of \$19,387.30 was reconciled with the bank statement furnished by the Lewiston Trust Company, Mechanic Falls Branch, Mechanic Falls, Maine. Petty cash of \$100.00 was counted at date of audit.

Transactions affecting accounts receivable, taxes, tax liens, and tax acquired property were reviewed. Unpaid accounts were reconcilled with the balances shown on the records of the Town Manager, Council and Treasurer.

The deferred charge represents expenditures for state aid road construction of \$1,463.51.

LIABILITIES

The amount of \$331.25 due governmental agencies represents withholding tax and social security deductions.

The notes payable of \$1,463.51 represents a state aid road construction loan which is to be paid with monies from the 1954 state aid joint fund.

AVAILABLE FUNDS AND EXPENDITURES

An analysis of the comparative statement of available funds revealed an increase of \$4,025.34, as compared with the preceding year. The principal factors contributing to the increase were a higher tax levy and a transfer from surplus to reduce the tax levy.

Expenditures for the same period increased by \$3,258.47 which was occasioned principally by the renovation costs of the Youth Community Center Building and a new cement bed in the skating rink.

RESERVES AND SURPLUS

The net unexpended balances carried forward in the departmental accounts totaled \$4,235.75 representing educational account balances, (Exhibit D).

The unappropriated surplus amounted to \$17,488.22, a decrease of \$4,446.82 from the previous year. This decrease resulted principally from a transfer of \$13,000.00 to reduce the tax levy, less the excess of available funds over expenditures amounting to \$7,439.43.

DEBT FUND

The debt fund, incorporated in the balance sheet as a separate fund, reflects the outstanding sewer notes of the town totaling \$6,000.00 which is to be retired from revenue of future years.

TRUST, RESERVE AND SPECIAL FUNDS

From the examination of the various funds held in trust by the town is was ascertained that the principals and income totaling \$1,056.60 and \$217.53 respectively are represented by time deposits in the Lewiston Trust Company.

At the annual town meeting it was voted to appropriate \$5,000.00 to create a special reserve fund for a new school or an addition to the present school. This amount of money has been deposited with the Lewiston Trust Company.

The fire station building fund of \$5,160.10 and the fire truck fund of \$465.37 are also represented by time deposits in the Lewiston Trust Company.

GENERAL

An examination of the town clerk's records revealed the townspeople authorized the following transfers:

Overlay to Contingent Account \$ 3,375 23 Excise Taxes to Reduce Tax Levy 4,500 00

Unappropriated Surplus to Reduce

Tax Levy 13,000 00

A method of effectively canceling paid invoices should be adopted. This can be accomplished either by perforation or a rubber stamp device.

SCOPE OF AUDIT

Count of cash was made and records were checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Available funds and expenditures were examined by methods and to the extent deemed necessary. Letters of verification were utilized to determine the accuracy of tax and tax lien accounts. Excise tax collections were verified by examination of copies of the receipts retained by the collector. Vouchers and canceled checks for a selected period were test checked for approval, etc. Insurance policies and surety bonds were listed.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at February 15, 1954, and the result of its operations for the year then ended.

Comparative February 15, 1953

February 15, 1954

GENERAL

AS	SE	1	S	

ASSETS Cash:							
In Bank	\$19,387 3 100 0			\$23,946 100			
Petty Cash							
		\$19,487	30			\$24,046	49
Accounts Receive (Schedule A-1		109	63			125	04
Taxes Receivable							
(Schedule A-2) Tax Liens (Sch A		1,916	86	578	12	2,059	03
Less—Reserve				310	10		
Losses				63	75		
		— 4 6 2	30			514	38
Tax Acquired P	_	70	10			F7.1	0.4
erty (Sche A-c Town Owned Pro		79	13			3,000	94
Inventory of Ma						109	
Deferred Char						200	-
State Aid Road		1,463	51			3,219	11
TOTAL—GENEI	RAL	-				***************************************	
FUND		\$23,518	73			\$33,145	
ACCETE						DE	BT
ASSETS Amount Necessa	ray to						
Retire Notes a							
Bonds from Fu							
Revenue		\$ 6,000	00			\$10,000	
				TRUS	ST,	RESER	VE
ASSETS							
Trust Funds:							
Time Deposits (Sche A-7)	\$ 1,274 1	3		\$ 1,249	05		
(2011)	Ψ 1,211 A			Ψ 1,=10			
Total Trust F	unds	\$ 1,274	13			\$ 1,249	05
Capital Reserv	e Funds:						
Time Deposits	~	=		E 210	40		
(Sche A-8)	5,625 4			5,518	43		
Total Capital	Re-						
serve Funds		5,625	47			5,518	43
Special Fund: Time Deposit							
(Sche A-9)		5,000	00				
TOTAL—TRUST							
SERVE AND FUNDS	SPECIAL	\$11,899	9 60			\$ 6,767	49
		4-2,000	-			Ψ 0,101	3.0

MECHANIC FALLS

Balance Sheet			
	ry 15, 1954	February	15. 1953
FUND	. 5 20, 2002	2 0 / / 2 / / / / / /	20, 2000
LIABILITIES			
Due Governmental Agencies (Sche A-5)	\$ 331 25		\$ 678 47
Notes Payable	φ 301 20		φ 010 11
(Sche A-6)	1,463 51		5,369 11
Total Liabilities	1,794 76		6,047 58
RESERVE	1,131 10		0,011 00
Authorized Expen-			
ditures (Ex D)	4,235 75		5,163 29
SURPLUS Unappropriated (Ex C)	17,488 22		21,935 04
TOTAL—GENERAL			
FUND	\$23,518 73		\$33,145 91
LIABILITIES			
Notes Payable			
(Sche A-6)	\$ 6,000 00		\$ 8,000 00
Bonds Payable			2,000 00
TOTAL—DEBT			
FUND	\$ 6,000 00		\$10,000 00
AND SPECIAL FUNDS			
LIABILITIES			
Trust Funds:			
Principals			
(Sche A-7) \$1,056 60		\$ 1,056 60	
Unexpended Income (Sche A-7) 217 53		192 45	
Total Trust Funds	\$ 1,274 13		\$ 1,249 05
Capital Reserve			
Funds:			
Fire Station (Sche A-8) 5,160 10		5,058 43	
Fire Equipment		-,	
(Sche A-8) 465 37		460 00	
Total Capital Re-			
serve Funds	5,625 47		5,518 43
Special Fund:			
School Building (Sche A-9)	5,000 00		
(Belle A-3)			
TOTAL—TRUST, RE-			
SERVE AND SPEC-	\$ 11,899 6 0		\$ 6,767 48
IAL FUNDS	φ11,000 00		ψ 0,101 20

TOWN OF MECHANIC FALLS

Comparative Statement of Available Funds and Expenditures YEARS ENDED FEBRUARY 15,

	1954	1953*	1952*
KEVENUES:			
Real, Personal and Poll Taxes	\$101,166 27	\$ 99,016 62	\$115,215 43
Supplemental Taxes	175 36	178 34	184 58
Excise Taxes	7,207 97	6,535 03	6,219 32
State of Maine	17,390 13	20,829 69	15,351 07
Reimbursement—Fire Assistance	4,750 25	3,796 21	2,842 91
Labor, Services and Material	1,742 92	1,092 63	982 45
Charity Refund	437 00	469 34	1,056 15
Tuition	9,388 40	11,262 50	10,932 37
Sale of Supplies	411 32	224 41	43 72
Library Fees	80 55	85 00	100 00
Tax and Tax Lien Interest and Costs	262 20	277 80	321 92
Licenses	4 00	00 9	21 00
Sewer Assessments	580 81	1,003 31	696 33
Miscellaneous Refunds	211 48	367 82	271 31
Rent			00 09
Fire Loss—Insurance			225 00
Sale of Junk			40 50
Advertising Malt Beverage Licenses			18 00
TOTAL REVENUES	143,808 66	145,144 70	154,582 06

				\$154,113 75														\$148,305 04	\$ 5,808 71
		154,582 06	468 31		5,507 75	25,602 00	831 41	18,471 17	5,955 00	67,775 66	950 00	505 00	14,314 43	4,392 62	144,305 04	2,000 00	2,000 00		
				\$148,710 86														\$142,038 30	\$ 6,672 56
	460 00 5,369 11	150,973 81	2,262 95		5,998 95	20,111 56	2,161 38	26,599 29	4,576 00	68,306 46	941 00	583 09	3,201 88	5,558 69	138,038 30	2,000 00	2,000 00		
				\$152,736 20														\$145,296 77	\$ 7,439 43
	13,000 00	157,736 20	5,000 00		5,996 24	22,344 85	841 15	18,525 18	3,816 75	71,123 01	1,036 55	367 96	3,375 04	9,964 44	137,391 17	2,000 00	5,905 60		
ADD:	Transferred from Surplus Proceeds from Notes Issued Carrying Balances (Expended)	TANTICT.	Increase in Carrying Balances Transfer to School Building Fund	TOTAL AVAILABLE FUNDS EXPENDITURES:	General Government	Protection	Health and Sanitation	Highways and Bridges	Charities	Education	Library	Interest	Special Assessment	Unclassified	TOTAL OPERATING EXPENDITURES	Debt Retirement—Bonds	—Notes	TOTAL EXPENDITURES	EXCESS OF AVAILABLE FUNDS OVER EXPENDITURES * Adjusted on a comparable basis with 1953/54.

Budget Recommendations of The Town Council

Office Expense	\$ 1,100 00
Officers' Salary	4,100 00
Health Nurse	100 00
Cleaning Streets and Care of Dump	1,000 00
Collection of Rubbish and Garbage	2,000 00
Fire Department	6,000 00
Night Watch	2,340 00
Street Lights	3,100 00
Hydrant Rental	1,920 00
Civilian Defense	500 00
Insurance:	
Buildings and Contents	1,355 00
Boiler Liability	96 83
Firemen's Group	96 20
Workmen's Compensation and Employer's Liabili	ty 450 00
Liability-Town-owned property	141 83
School Building Fund	12,000 00
Manual Training	3,200 00
Home Economics	2,200 00
Common Schools	30,000 00
High School	12,200 00
Driver Training	500 00
Repairs	4,000 00
Textbooks and Supplies	4,400 00
Salaries of School Committee and Superintendent of	
Schools	1,675 00
Sick Leave	400 00
Town Poor	4,000 00
Aid to Dependent Children	1,000 00
Highways	2,300 00
Winter Roads	7,500 00
Permanent Streets	2,400 00

State Aid Construction	798 00
Social Security	550 00
Memorial Day	100 00
Town Sewer Notes	2,000 00
Library	1,600 00
Grandstand	300 00
Discount of taxes	800 00
Payment of Interest	350 00
Relocation of Town Dump	500 00

\$119,072 86

ERNEST C. FRAZEE, JR., ERNEST L. MANCHESTER, MARTIN C. SPILLER, CLIFFORD H. STROUT, ROGER J. WILLIAMS, Councillors of Mechanic Falls.

The total of these recommendations plus an estimated Overlay and County Tax, less an amount of excise and surplus to reduce rate, would mean a tax rate of 75 mills.

Warrant for Town Meeting

To Alexander F. Hammond, a Constable of the Town of Mechanic Falls, in the County of Androscoggin and State of Maine. Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Mechanic Falls, qualified by law to vote in town affairs, to assemble at the Community Theatre, in said Town, on Monday, the twenty-first day of March, A. D. 1955 at nine o'clock in the forenoon, to act on the following articles, to wit:

- Art. 1. 'To choose a Moderator to preside at said meeting.
- Art. 2. To hear and act on the reports of the town officers.
- Art. 3. To see if the Town will vote to authorize the Councillors and Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof, or any notes in place of the original notes when paid, to an amount which at any time shall not exceed in the aggregate the total tax levy of the preceding municipal year, all such notes to mature and be paid during the municipal year in which they are issued out of money raised during such current year by taxes, in accordance with the provisions of the revised Statutes of Maine 1944, Section 96, Chapter 80.
- Art. 4. To see if the town will vote to fix the rate of interest to be charged on 1955 taxes and to set the date when such interest shall become effective.

- Art. 5. To see if the town will authorize the Town Council to sell its right, title and interest in and to any or all of the sixteen certain house lots that are situated in that section of the Town of Mechanic Falls known as Sunnyside, and acquired by virtue of a deed to said Town, recorded at Androscoggin County Register of Deeds, Book 685, Page 290; said sale of lots shall be in such manner and for such sums as deemed advisable, and the Town Council to execute therefor a Quit-Claim Deed, in behalf of said Town, to be signed by the Town Council and Town Treasurer.
- Art. 6. To see if the town will authorize the Councillors and Town Treasurer on behalf of the town to sell and dispose of any Real Estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.
- Art. 7. To see what sum of money, if any the town will vote to raise and appropriate for office expense for the ensuing year.

 (Recommended \$1,100.00)
- Art. 8. 'To see what sum of money, if any, the town will vote to raise and appropriate for Town Officers' salaries.

 (Recommend \$4,100,00)
- Art. 9. To see what sum of money, if any, the town will vote to raise and appropriate to secure the services of a Health Nurse.

 (Recommended \$100.00)
- Art. 10. To see what sum of money, if any, the town will vote to raise and appropriate for the care of dump and cleaning streets.

 (Recommended \$1,000.00)
- Art. 11. To see what sum of money, of any, the town will vote to raise and appropriate for the collection of rubbish and garbage. (Recommended \$2,000.00)
- Art. 12. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Fire Department. (Recommended \$6,000.00)
- Art. 13. To see what sum of money, if any, the town will vote to raise and appropriate for Night Watchman.

(Recommended \$2,340.00)

- Art. 14. To see if the town will vote to authorize the installation of two lights on Lewiston Street, same to be located below the Harris Hill Road.
- Art. 15. To see if the town will vote to authorize the installation of a 2500 lumen light on Maple Street near the Post Office and discontinue the light now on pole six (6), Maple St.
- Art. 16. To see what sum of money, if any; the town will vote to raise and appropriate for Street Lights and Traffic Lights.

 (Recommended \$3,100.00)
- Art. 17. To see what sum of money, if any, the town will vote to raise and appropriate for Hydrant Rental.

(Recommended \$1,920 00)

- Art. 18. To see what sum of money, if any, the town will vote to raise and appropriate for Civilian Defense, the program in all respects to confirm with Federal and State rules and regulations. (Recommended \$500.00)
- Art. 19. To see what sum of money, if any, the town will vote to raise and appropriate for the insurance of schools and other town buildings and contents. (Recommended \$1,355.00)
- Art. 20. To see what sum of money, if any, the town will vote to raise and appropriate for Boiler Liability Insurance.

 (Recommended \$96.83)
- Art. 21. T_0 see what sum of money, if any, the town will vote to raise and appropriate for Firemen's Insurance.

(Recommended \$96.20)

Art. 22. To see what sum of money, if any, the town will vote to raise and appropriate for Employers' Liability Insurance and Workmen's Compensation for all town employees.

(Recommended \$450,00)

- Art. 23. To see what sum of money, if any, the town will vote to raise and appropriate for Public Liability Insurance on Town-owned Property. (Recommended \$141.83)
- Art. 24. To see what sum of money, if any, the town will vote to raise and appropriate to apply to a school building fund

to be used at a later date by a vote of the town for an addition to our present school building or construction of new school buildings. (Recmmended \$12,000.00)

Art. 25. To see what sum of money, if any, the town will vote to raise and appropriate for Manual Training and Home Economics.

(Recommended, Manual Training, \$3,200.00)

(Recommended, Home Economics, \$2,200.00)

Art. 26. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the High School, Common Schools and Physical Training, Driver Training Course, Repairs, Purchase of Textbooks and Supplies, Salaries of the Superintending School Committee and Salary of Superintendent of Schools. (Recommended, Common Schools, \$30,000.00)

(Recommended, High School, \$12,200.00)
(Recommended, Driver Training, \$500.00)
(Recommended, Repairs, \$4,000.00)
(Recommended, Textbooks and Supplies, \$4,400.00)

(Recommended, Salaries of Superintending School Committee, Superintendent of Schools, \$1,675.00)

- Art. 27. To see what sum of money, if any, the town will vote to raise and appropriate to be placed in the accumulated fund for sick leave for teachers. (Recommended \$400.00)
- Art. 28. To see what sum of money, if any, the town will vote to raise and appropriate for a Summer Playgound Recreational Program. The Program to be in charge of Committee composed of members of the School Committee.
- Art. 29. To see what sum of money, if any, the town will vote to raise and appropriate for maintenance of a skating Rink, said sum to be in charge of a committee composed of the members of the School Committee.
- Art. 30. To see what sum of money, if any, the town will vote to raise and appropriate for support of Town Poor.

 (Recommended \$4,000,00)

- Art. 31. 'To see what sum of money, of any, the town will vote to raise and appropriate for Aid to Dependent Children.

 (Recommended \$1,000.00)
- Art. 32. To see what sum of money, if any, the town will vote to raise and appropriate for the support and repair of! Highways, Bridges and Sidewalks and for maintenance of Highway Equipment for the ensuing year. (Recommended \$2,300.00)
- Art. 33. To see what sum of money, if any, the town will vote to raise and appropriate for Winter Roads, Sidewalks and maintenance of Road Equipment. (Recommended \$7,500.00)
- Art. 34. To see what sum of money, if any, the town will vote to raise and appropriate for maintenance of Permanent Streets.

 (Recommended \$2,400.00)
- Art. 35. To see if the town will vote to repair and tar Clifford Street (by petition).
- Art. 36. To see what sum of money, if any, the town will vote to raise and appropriate for the repair and tarring of Clifford Street.
- Art. 37. To see if the town will vote to repair and tar Myrtle Street (by petition).
- Art. 38. To see what sum of money, if any, the town will vote to raise and appropriate for the repair and tarring of Myrtle Street.
- Art. 39. To see what sum of money, if any, the town will vote to raise and appropriate for State Aid Construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, Revised Statutes 1944 as amended.

(Recommended \$798.00)

Art. 40. To see if the town will vote to authorize the Town Councillors to approve warrants for the payment of bills such as those listed below with said payment made from the Contingent Account: Register of Deeds Reports, Clerk hire, police supplies, extra officers, removal of trees and limbs of a hazard-our nature, immunization supplies, legal advice, care of cemeterries, car expense, printing Town Reports, Audit expense, of-

ficers' bonds, vault rental, election expenses, repairs to sewer main, transients, Poland and Minot real estate tax abatements, etc.

- Art. 41. To see if the town will vote to authorize the amount of Overlay to be used in the Contingent Account.
- Art. 42. To see if the town will vote t_0 authorize an amount t_0 be taken from Excise Tax receipts, not exceeding \$4.500.00 to be used in reducing the Tax Rate, and the balance, if any, carried to the Contingent Account.
- Art. 43. To see what sum of money, if any, the town will vote to raise and appropriate for the Contingent Account.
- Art. 44. To see what sum of money, if any, the town will vote to raise and appropriate to pay its share of Social Security.

 (Recommended \$550.00)
- Art. 45. To see what sum of money, if any, the town will vote to raise and appropriate for the observance of Memorial Day. (Recommended \$100.00)
- Art. 46. To see what sum of money, if any, the town will vote to raise and appropriate for payment of Town Sewer Notes. (Recommended \$2,000.00)
- Art. 47. To see what sum of money, if any, the town will vote to raise and appropriate for Hallowe'en Program.
- Art. 48. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Mechanic Falls Public Library. (Recommended \$1,600.00)
- Art. 49. To see what sum of money, if any, the town will vote to raise and appropriate for the installation of additional ducts for heating the second floor of the Public Library Building.
- Art. 50. To see what sum of money, if any, the town will vote to raise and appropriate for the use of the Maine Publicity Bureau for the purpose of advertising the natural resources and advantages of the State.

- Art. 51. To see what sum of money, if any, the town will vote to raise and appropriate for repairs to the Grandstand located at the baseball field. (Recommended \$300.00)
- Art. 52. T_0 see what sum of money, if any, the town will vote to raise an appropriate for White Pine Blister Rust Control to cooperate with the Maine Forest Service and the Federal Government, in accordance with Revised Statutes, Chapter 32, Section 54.
- Art. 53. To see if the town will vote to allow a discount of one and one-half per cent on taxes paid before July 1, 1955, one per cent on taxes paid during the month of July, 1955, and one-half of one per cent for all taxes paid during the month of August, 1955.
- Art. 54. To see what sum of money, if any, the town will vote to raise and appropriate for the discount of taxes.

(Recommended \$800.00)

Art. 55. To see what sum of money, if any, the town will vote to raise and appropriate for the payment of interest.

(Recommended \$350.00)

- Art. 56. To see if the town will vote to authorize the Town Council to appoint a School Planning Committee, for the ensuing year, to further explore the possibilities of School Building Improvements or construction.
- Art. 57. To see what sum of money, if any, the town will vote to raise and appropriate for the use of the School Planning Committee mentioned in the previous article.
- Art. 58. To see what sum of money, if any, the town will vote to raise and appropriate, to be used for painting the outside of the Community Building, on Pleasant Street, for repairing the first floor and for purchase and installation of a Fire Escape.
- Art. 59. To see if the town will authorize an amount not exceeding \$10,000.00 to be taken from Cash Surplus for the purpose of reducing the Tax Rate.

- Art. 60. To see what sum money, if any, the town will vote to raise and appropriate for the purchase of a cab for the Case Loader.
- Art. 61. To see what sum of money, if any, the town will vote to raise and appropriate for a two-way radio for the Fire Department.
- Art. 62. To see if the town will vote to authorize the Town Council to change the location of the town dump from its present site to the Town-owned property which borders the road leading from Lewiston Street, near Lawrence Raymonds to Haris Hill.
- Art. 63. To see what sum of money, if any, the town will vote to raise and appropriate for relocating the Town Dump.

 (Recommended \$500.00)
- Art. 64. T_0 see if the town will vote to apply the unexpended balance of the Fire Department Account as of Feb. 15, 1956, to the Capital Reserve Fund, established for the purchase of a fire truck.
- Art. 65. To see if the town will vote to authorize its Town Council to sell its right, title and interest in and to a certain lot or parcel of property situated in the Town of Minot and known as the Mechanic Falls Town Gravel Pit; said sale of this lot shall be in such manner and for such sum as deemed most advisable, and the Town Council to execute therefor a Quit-Claim Deed in behalf of said Town, to be signed by the Town Council and Town Treasurer.
- Art. 66. To see if the town will vote to appoint a budget committee consisting of ten citizens from different sections of the town, to serve without pay, and meet before the annual Town Meeting to make recommendations for the ensuing year.
- Art. 67. To choose the following town officers: One Councillor for a term of three years, one member of the Superintending School Committee for a term of three years and the Town Clerk for the ensuing year.

Art. 68. To see if the town will vote to accept the Referendum Question "Shall the act to incorporate the Town of Mechanic Falls School District be accepted?"

The polls will be open for balloting for Town Officers and Referendum at the Community Building, Pieasant Street, from one-thirty o'clock until seven o'clock in the afternoon of March twenty-first, 1955.

Hereof fail not and have you there this Warrant with your doings thereon.

The Board of Registration will be in session at the Town Office at nine o'clock in the forenoon, on March 17th, 18th and 19th, 1955, and will remain there until twelve o'clock noon of each of the above days for the purpose of correcting the list of voters.

Given under our hands at Mechanic Falls, this 10th day of March A. D. 1955.

ERNEST C. FRAZEE, JR., ERNEST L. MANCHESTER, MARTIN C. SPILLER, CLIFFORD H. STROUT,

Councillors of Mechanic Falls, Me.

A true Copy

Attest: ALEXANDER F. HAMMOND, Constable of Mechanic Falls, Maine.

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Annual Report

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Town Of

Mechanic Falls

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Year Ending

February 15, 1956



SIXTY-THIRD ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

Mechanic Falls Maine

AND THE REPORT OF THE SUPERINTENDENT OF SCHOOLS

For the Fiscal Year Ended February 15th

1956

Incorporated March 22, 1893

IMPORTANT

Notice to Taxpayers

Chapter 92, Section 36, Revised Statutes of Maine, 1954:

"Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in the town or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

Town Officers

Moderator

JAMES B. MORRISON, JR.

Town Clerk and Treasurer
F. GUY CAMPBELL

Town Council

MARTIN C. SPILLER, 1956
CLIFFORD H. STROUT, 1956
ERNEST L. MANCHESTER, 1957
ROGER J. WILLIAMS, 1957
HAROLD S. TIBBETTS, 1958

Superintendent of Schools JAMES B. MORRISON, Jr.

Superintending School Committee

LEON E. PAINE, 1956 KENNETH N. CALER, 1957 DANIEL J. CALLAHAN, 1958

Trustees of Public Library

JESSAMINE HAYFORD, 1956 HARRIETTE ADKINS, 1957 BARBARA MESERVE, 1958

Health Officer

JAMES A. WILLIAMS, M. D.

Plumbing Inspector
BYRON L. STROUT

Town Officers

Fire Chief and Warden EVERETT C. HERRICK

1st Assistant Fire Chief H. JUSTIN DOANE

2nd Assistant Fire Chief ROGER H. WELTS

Sealer of Weights and Measures HARRY L. DANFORTH

> Road Foreman HAROLD F. HANSCOM

Electrical Inspector CHESTER W. CHIPMAN

Constables

ALEXANDER F. HAMMOND HAROLD L. JEWI WARREN G. WILLEY EDWARD F. SAWYER

HAROLD L. JEWETT

Town Manager and Tax Collector EDWARD F. SAWYER

REPORT OF ASSESSORS

ASSESSORS

MARTIN C. SPILLER

CLIFFORD H. STROUT

ERNEST L. MANCHESTER

ROGER J. WILLIAMS

HAROLD S. TIBBETTS

VALUATION OF PROPERTY AND NUMBER OF POLLS AS ENUMERATED, APRIL 1, 1955

Real Estate, resident owners Real Estate, non-resident owners \$ 760,500 00 410,450 00

Total value of real estate

\$1,170,950 00

Personal property, resident owners \$ 76,790 00 Personal property, non-resident owners 206,050 00

Total value of personal property

\$ 282,840 00

Total value personal and real estate property

\$1,453,790 00

Total value of resident and non-resident land

\$ 169,950 00

Total value of resident and non-resident buildings

1.001,000 00

Total value of resident and nonresident land and buildings

\$1,170,950 00

TAXABLE LIVESTOCK AND POULTRY

No.	Av. Va	l. Total Val.
15	50	\$ 750 00
1		40 00
6	50	300 00
3	40	120 00
37	- 50	
12	30	360 00
		6,630 00
	15 1 6 3	15 50 1 6 50 3 40 37 50

Total value of taxable live stock

\$ 10,050 00

EXEMPT LIVE STOCK AND POULTRY

	No.	Av. Val.	Total Val.
Swine	1	\$10 00	\$ 10 00
Goats	1	10 00	10 00
Domestic fowl and			
chickens	1577		1,080 00

Total value of exempt live stock and poultry \$ 1,100 00

ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in trade	\$ 37,540 00
Unmanufactured materials in mills	36,500 00
Lumber	4,700 00
Gasoline pumps and attachments	1,430 00
Musical Instruments	3,620 00
Radios (534)	5,340 00
Television Sets (385)	19,250 00
Tractors (1)	410 00
Machinery and equipment	161,940 00
Trailers (7)	2,060 00

Total \$272,790 00 Value of live stock and poultry brought forward \$ 10,050 00

Total value of personal property

\$282,840 00

Number of polls taxed, 533.

Number of polls not taxed, 95.

Poll tax, \$3.00.

Rate of taxation, .080

EXEMPT REAL ESTATE

Veterans \$ 18,980 00 Veteran's widows 15,700 00

Total value exempt real estate \$ 34,680 00

APPROPRIATIONS

Office expense	1,100	00
Officers' salaries	4,100	00
Health Nurse	100	00
Care of dump and cleaning streets	1,000	00
Collection, rubbish and garbage	2,000	00
Support of Fire Department	6,000	00
Night watchman	2,340	00
Street and traffic lights	3,100	00
Hydrant rental	1,920	00
Civil Defense	500	00
Insurance, schools and other town		
buildings and contents	1,355	00
Boiler liability	96	83
Firemen's Accident Insurance	96	20
Workmen's Compensation and Employer's		
Liability	450	00
Liability town owned buildings	141	83
School building fund	12,000	00
Manual Training	3,200	00
Home Economy	2,200	00
Common schools	30,000	00
High school	12,200	00
Driver Training	500	00
School repairs	4,000	00
Text books and supplies	4,400	00
Salaries, School Committee and Supt.	1,675	00
Sick leave	400	00
Summer playground and		
recreational program	1,000	00
Skating rink	250	00
Town poor	4,000	00
Aid to Dependent Children	1,000	00
Support and repairs of highways, bridges		
and sidewalks and highway equipment	2,300	00
Maintenance permanent streets	2,400	00
Winter roads, sidewalks and		
road equipment	7,500	00
Repair and tar Clifford Street	2,000	00
Repair and tar Myrtle Street	500	00
State aid construction	798	00
Social Security	550	00
Memorial Day	100	00

	0.000	20
Payment, town sewer notes	2,000 (
Hallowe'en program	130 (
Support of Public Library	1,600 ()O ·
Ducts for heating 2nd floor of		
Library building	350 (
Maine Publicity Bureau	100 (
Repairs to grandstand	300 (
White Pine Blister Rust Control	200 (-
Discount taxes	800 (00
Payment of interest	350 (00
Painting Community Building (outside)),	
repairs first floor and fire escape	300 (00
Cab for Case loader	220 (00
2 way radio, Fire Department	1,200 (00
Relocate town dump	500 (00
		\$125,322 86
State tax ()	\$ 22,475	00
County tax	4,464 (00
		_
		\$152,261 86
Add overlay		2,615 34
Total to be raised		\$154,877 20
Deduct:		, ,
533 polls	\$ 1,599 (00
Excise tax as voted by town	4,500 (
State tax as allowed	22,475	
From surplus as voted by town	10,000 (
Trom surprus us voice by town	10,000	=
		\$ 38,574 00
		\$ 50,514 00
Amount to be raised on real and person	al	\$116,303 20
Add 533 polls @ \$3.00		1,599 00
Aud 500 bours (in abs.00		1,000 00
Total charged to collector		\$117,902 20
Total charged to confector		φ111,302 20

Report of Councillors and Overseers of the Poor

To the Inhabitants of the Town of Mechanic Falls:

Persons charged with expenditures of the money of a town, shall, at least three days before the annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period and to whom and for what purpose each item of the same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the names of all delinquent taxpayers, and the amount due from each.

MARTIN C. SPILLER, CLIFFORD H. STROUT, ERNEST L. MANCHESTER, ROGER J. WILLIAMS, HAROLD S. TIBBETT'S,

Councillors and Overseers of the Poor.

LETTER OF TRANSMITTAL

To the Citizens of Mechanic Falls:

It is again my privilege to submit to you the business report of the Town for the fiscal year ending February 15, 1956.

May I take this opportunity to express my appreciation to the members of the Town Council and the Town Clerk and Treasurer for their support and cooperation in the administration of Town affairs. I, also, wish to thank those connected with the various departments of the Town, the Service Clubs and Organizations and the townspeople for assisting in many ways.

It has been a busy year with much detail and I regret the delay in attending to many calls.

I believe everyone is fully aware of the situation relative to needs of the schools and the increase in taxes in order to meet this expense. It is, therefore, useless at this time to call your attention to other matters that will require consideration in the near future. Perhaps the acceptance of an article in our warrant, providing for a Planning Board would help in building a better community.

Thank you for the opportunity of working for you.

Respectfully submitted

EDWARD F. SAWYER,
Town Manager.

GENERAL GOVERNMENT

TOWN OFFICE

Receipts					
Appropriation	\$1,10	00	00		
Telephone refund			67		
				\$1,100	67
Paid Out				. ,	
Telephone	\$ 22	27	05		
Rent	30	00	00		
Fuel	10	09	24		
Lights	9	80	55		
Printing and supplies	22	21	84		
Postage and box rent	1	54	90		
Total disbursements	1,09	93	58		
Unexpended		7	09		
•					
				\$1,10	67
TOWN OFFICERS' SALA	ARIE	S			
	ARIE	S			
Receipts			00		
Receipts Appropriation	\$4,1	00			
Receipts	\$4,1	00	00 00		
Receipts Appropriation	\$4,1	00		\$4.17	5 00
Receipts Appropriation Refund, school committee, written in error Total available	\$4,1	00		\$4,17	5 00
Receipts Appropriation Refund, school committee, written in error Total available Paid Out	\$4,1(r	00 75	00	\$4,17	5 00
Receipts Appropriation Refund, school committee, written in error Total available Paid Out Martin C. Spiller, Councillor	\$4,10 r	00 75 —	00	\$4,17	5 00
Receipts Appropriation Refund, school committee, written in error Total available Paid Out Martin C. Spiller, Councillor Clifford H. Strout, Councillor	\$4,10 r	00 75 50	00	\$4,17	5 00
Receipts Appropriation Refund, school committee, written in error Total available Paid Out Martin C. Spiller, Councillor Clifford H. Strout, Councillor Ernest L. Manchester, Councillor	\$4,10 r	00 75 50 50	00 00 00 00	\$4,17	5 00
Receipts Appropriation Refund, school committee, written in error Total available Paid Out Martin C. Spiller, Councillor Clifford H. Strout, Councillor Ernest L. Manchester, Councillor Roger J. Williams, Councillor	\$4,10 r	50 50 50 50	00 00 00 00 00	\$4,17	5 00
Receipts Appropriation Refund, school committee, written in error Total available Paid Out Martin C. Spiller, Councillor Clifford H. Strout, Councillor Ernest L. Manchester, Councillor Roger J. Williams, Councillor Harold S. Tibbetts, Councillor	\$4,10 r	50 50 50 50 50 50	00 00 00 00 00 00	\$4,17	5 00
Receipts Appropriation Refund, school committee, written in error Total available Paid Out Martin C. Spiller, Councillor Clifford H. Strout, Councillor Ernest L. Manchester, Councillor Roger J. Williams, Councillor Harold S. Tibbetts, Councillor Chester W. Chipman, electrical inspector	\$4,10 r \$	50 50 50 50 50 50 75	00 00 00 00 00 00 00	\$4,17	5 00
Receipts Appropriation Refund, school committee, written in error Total available Paid Out Martin C. Spiller, Councillor Clifford H. Strout, Councillor Ernest L. Manchester, Councillor Roger J. Williams, Councillor Harold S. Tibbetts, Councillor Chester W. Chipman, electrical inspector J. A. Williams, M. D., health officer	\$4,10 r \$	50 50 50 50 50 50 75	00 00 00 00 00 00 00 00	\$4,17	5 00
Receipts Appropriation Refund, school committee, written in error Total available Paid Out Martin C. Spiller, Councillor Clifford H. Strout, Councillor Ernest L. Manchester, Councillor Roger J. Williams, Councillor Harold S. Tibbetts, Councillor Chester W. Chipman, electrical inspector J. A. Williams, M. D., health officer Everett Herrick, Fire Chief and Warden	\$4,10 r \$	50 50 50 50 50 75 50 75	00 00 00 00 00 00 00 00	\$4,17	5 00
Receipts Appropriation Refund, school committee, written in error Total available Paid Out Martin C. Spiller, Councillor Clifford H. Strout, Councillor Ernest L. Manchester, Councillor Roger J. Williams, Councillor Harold S. Tibbetts, Councillor Chester W. Chipman, electrical inspector J. A. Williams, M. D., health officer Everett Herrick, Fire Chief and Warden Roger H. Welts, assistant fire chief	\$4,11 r	50 50 50 50 50 75 50 75 50	00 00 00 00 00 00 00 00 00	\$4,17	5 00
Receipts Appropriation Refund, school committee, written in error Total available Paid Out Martin C. Spiller, Councillor Clifford H. Strout, Councillor Ernest L. Manchester, Councillor Roger J. Williams, Councillor Harold S. Tibbetts, Councillor Chester W. Chipman, electrical inspector J. A. Williams, M. D., health officer Everett Herrick, Fire Chief and Warden	\$4,10 r	50 50 50 50 50 75 50 75 50	00 00 00 00 00 00 00 00	\$4,17	5 00

Appropriation

E. F. Sawyer, Town Manager and Tax Collector School Committee	3,000 75	00
Total disbursements Unexpended	4,075 100	

\$4,175 00

HEALTH AND SANITATION

CLEANING STREETS (Business Section) CARE OF DUMP

Receipts

\$1,000 00

Appropriation	φ1,000	UU		
Received from sale of salvage	8	00		
Total available			\$1,008	00
Paid Out				
Archie Coffin, labor	\$ 588	34		
Larry Stetson, labor	229	00		
Warren Willey, labor	19	50		
Harold Hanscom, labor	14	38		
Harold Jewett	7	50		
Fred Edwards	5	50		
Callahan Bros. (bulldozer)	41	50		
Supplies	82	68		
Total expended	988	40		
Unexpended	19	6 0		
•			\$1,008	00
RUBBISH COLLECTION	ON			
Receipts				
Appropriation			\$2,000	00
Paid Out				
For labor	\$1,782	64		
Gas	117	10		
Use of truck, highway	70	00		
Use of truck, winter roads	30	26		
Total expended			\$2,000	00

PUBLIC HEALTH NURSE

Receipts

Appropriation \$ 100 00

Paid Out

State Treasurer \$ 100 00

ANNUAL REPORT OF PUBLIC HEALTH NURSING SERVICE MECHANIC FALLS—1955

With the growing recognition by the public that optimum health is fundamental to National Welfare and defense, it is essential that the people of every community back their Health program in every respect. One of the most important methods of securing and maintaining optimum health for a community is through the protection of its children. This should begin early in the infancy and preschool period of the child's life and continue throughout the life span of the individual.

One of the areas of strength in Mechanic Falls during the past year has been the Child Health Conferences. Five Child Health Conferences were held. A total of ninety-seven children were seen at these Conferences. Physical examinations, inoculations and vaccinations were given to these children. Parents were given guidance in nutrition and dental health and had opportunities to have conferences with the doctor and public health nurse about child growth and development.

At this time your public health nurse is reviewing the health activities of the past year and evaluation taken of the work done in your community. One of the most gratifying highlights of the past year was our opportunity to offer the Polio Vaccine to all second and third grade children whose parents wanted them to have this vaccine. Two Series of Salk Clinics were held. A total of approximately forty students received the first and second inoculations of Salk Vaccine.

Your public health nurse desires to assist you in every community activity to promote a sound and enduring health program. At this time she wishes to express her appreciation to all who have assisted in carrying out plans to meet health needs in Mechanic Falls during the past year. Any suggestions the people of Mechanic Falls may have for improving and extending the health program will be gratefully received.

Respectfully submitted,

(Miss) ANNE ELIZABETH McDERMOTT, R. N.

Public Health Nurse

NEW DUMP SITE

Receipts		
Appropriation	\$ 500 00	
Sale of pulp	164 41	
From welfare account, for wood	88 00	
Total available		\$ 752 41
Paid Out		
For:		
Labor	\$ 487 12	
Chain saw	43 00	
Bulldozer	199 00	
Supplies	12 71	
Total disbursements	741 83	
Unexpended	10 58	
		\$ 752 41
		ψ 102 11

PROTECTION

FIRE DEPARTMENT

Receipts

Appropriation	\$6,000	00
Received from out of town fires:		
Poland	1,482	75
Minot	642	00
Hebron	179	50
Oxford	745	25
Sale of acid	5	00
Telephone reimbursement	4	55
Firemen's association	7	72

Total available

\$9,066 77

Expenditures from Feb. 15, 1955 to Feb. 15, 1956

Houseman	\$2,680	00
Labor and repairs on building	497	
Labor and repairs, trucks	91	77
Supplies	66	55
Supplies, fire equipment	167	80
Fuel	406	65
Payrolls	4,237	14
Power, siren and dryer	99	63
Lights	133	28
Telephones	196	90
Gas and cil	149	22
Repairs for fire alarm	53	45
Insurance	286	12
Total expended	9,065	60
Unexpended	1	17

Fire Chief's Report

POLAND		
Mens payroll Trucks earned	\$ 706 00 776 75	
Total received from Poland		\$1,482 75
MINOT		
Mens payroll Trucks earned	\$ 256 00 386 00	
Total received from Minot		\$ 642 00
OXFORD		
Mens payroll Trucks earned	\$ 533 00 212 25	
Total received from Oxford		\$ 745 25
HEBRON		
Mens payroll Trucks earned	\$ 70 00 109 50	
Total received from Hebron Total received from other towns i Men Trucks	for men and \$1,565 00 1,484 50	\$ 179 50 trucks
Total received		\$3,049 50
Total out of town payroll Payroll for fires in Mechanic Falls		\$1,565 00 \$2,672 14
Total for all payrolls for fires in and out of Mechanic Falls		\$4,237 14

\$1,920 00

FIRE CHIEF'S REPORT

Help Stop Fires

Do your children like to explore? Most youngsters do and curiosity is a healthy trait, but it can also lead to trouble.

If there are any vacant lots in your neighborhood that are covered with rubbish, tall grass or underbrush don't let your explorers play there. Tall grass and rubbish are fire hazards and rubbish may breed germs as well.

Here is a fact that is important to you. Rubbish and litter caused nearly twice as many fires in the past ten years as they did during the preceding ten year period.

Are your attics, cellars, closets full of old papers, furniture and other things that will burn? Clean them out today and help stop fires.

In conclusion, we would like at this time to thank the citizens, members of the Council, our Town Manager and officers and members of the Fire Department and the Auxiliary firemen for their interest and cooperation during the past year.

Respectfully submitted,

CHIEF EVERETT C. HERRICK 1ST. ASS'T, JUSTIN H. DOANE 2ND. ASS'T. ROGER WELTS

NIGHT WATCH		
Receipts		
Appropriation		\$2,340 00
Paid Out		
Alexander F. Hammond		\$2,340 00
STREET LIGHTS		
Receipts		
Appropriation		\$3,100 00
Paid Out		
Central Maine Power Company	\$2,993 01	
Unexpended	106 99	
		\$3,100 00
HYDRANT RENTAL	1	
Receipts		
Appropriation		\$1,920 00
Paid Out		

Mechanic Falls Water Company

RADIO EQUIPMENT

7				٠		4
R	ρ	ᡥ	ρ	П	n	TS
20	_	~	~	ы,	и.	Chi

Appropriation \$1,200 00

Received from:

sholm 434 64

Ausborne Chisholm State Treasurer

1,192 00

Total available

\$2,826 64

Paid Out

Radio Equipment

\$2,818 67

Labor

7 97

Total expense

\$2,826 64

CIVIL DEFENSE AND PUBLIC SAFETY

Receipts

Appropriation

\$ 500 00

Paid Out

Supplies

Fuel

\$ 433 04 16 00

Telephone Observation Post:

41 90

Lights

9 06

Total expense

\$ 500 00

INSURANCE, BUILDINGS AND CONTENTS

Receipts

Appropriation Received from J. A. Bucknam & Co.

\$1,355 00 26 20

Total available

\$1,381 20

Overdraft

51 07

Overdraft

_____ \$1,432 27

Paid Out

J. A. Bucknam & Co.

\$1,432 27

FIREMEN'S GROUP INSURANCE

Receipts

Appropriation \$ 96 20

Paid Out

J. A. Bucknam & Co. \$ 96 20

WORKMEN'S COMPENSATION AND EMPLOYER'S LIABILITY

Receipts

Appropriation \$ 450 00

Paid Out

J. A. Bucknam & Co. \$ 366 20 Unexpended \$ 83 80

BOILER LIABILITY

Receipts

Appropriation \$ 96 83 Other source 01

Total available \$ 96 84

Paid Out

J. A. Bucknam & Co. \$ 96 84

LIABILITY-TOWN PROPERTY

Receipts

Appropriation \$ 141 83 Overdraft 7 83

\$ 149 66

\$ 450 00

Paid Out

J. A. Bucknam & Co. \$ 149 66

HIGHWAY

ROADS, BRIDGES, SIDEWALKS, EQUIPMENT, MAINTENANCE AND HOUSING

Receipts	
Appropriation	\$2,300 00
Received from:	
Maurice Brown, culvert	17 29
Fernald Cunningham, gravel	35 00
Eddie Dolan, debris	5 00
Pearl Duchette, gravel and machine	11 50
Norman Faunce, debris	5 00
Linwood Fitts, land fill	2 00
Albert Frost, machine work	6 00
Peter Goulet, machine work	3 00
Harold Hanscom, truck	47 00
Henry Martin, debris	3 00
Grace Mitchell, labor, drain	5 50
Kenneth Mitchell, machine	4 00
Richard Needham, machine	2 50
Malcolm Sawyer, gravel and machine	51 00
Walter Stimson, machine	6 00
William Taylor, driveway material	98 33
E. E. Tucker, driveway material	54 75
E. E. Tucker, Jr., driveway material	106 10
U. E. Kyllonen, machine	2 50
J. A. Williams, driveway material	92 92
Permianent Streets account, use of truck	
and loader	433 00
Clifford Street account, use of	
grader, loader and truck	546 00
Myrtle Street account, use of	
grader, loader and truck	158 00
Town Road Improvement, use of	
grader, loader and truck	502 75
Rubbish collection, use of truck	70 00
Contingent account, use of truck	
on town property	42 00
Due from Linwood Fitts for	
lland fill	23 00

Total available

Paid Out

For:	
Labor	\$2,197 89
Hired Equipment	116 05
Lights, town garage	24 00
Fuel, town garage	23 02
Driveway mlaterial	286 29
Gravel	62 10
Culverts	114 90
Sewer Cleaner	94 62
Maintenance, truck	893 48
Maintenance, loader	514 08
Maintenance, grader	201 15
Miscellaneous, supplies and repairs	89 47
Total paid	4,617 05
Unexpended	16 09

\$4,633 14

\$7.500.00

WINTER ROADS

Receipts

Appropriation	φ1,500	UU
Received from:		
A. F. Emery, labor, drainage	4	00
D. H. Fobes, labor drainage	4	00
Harold Goss, winter sand	12	25
Jessamine Hayford, labor, drainage	6	50
Paul Adams, trucking, damage to glass	17	21
Peerless Casualty, contract snow plowing	235	00
State Treasurer, snow plowing	897	00
Waterfalls Tissue Co., winter sand	31	50
Earl Watkins, labor, drainage	4	00
Use of truck, rubbish collection	30	26

Total available \$8,741 72

Paid Out

\$2,881 98
249 90
920 29
21 74
1,335 00
3,000 00

Ollexpended	0 00
Unexpended	9 95
Total expense	8,731 77
Miscellaneous, supplies and repairs	48 57
Maintenance, sidewalk plow	4 18
Maintenance, grader	10 27
Maintenance, truck	98 36
Maintenance, loader	161 48

\$8,741 72

CAB FOR CASE LOADER

Receipts

Appropriation		\$ 220 00	
Received-other		19	
Total available			\$ 220 19
	Paid Out		
Files & O'Keefe			\$ 220 19

MAINTENANCE OF PERMANENT STREETS

Receipts

Appropriation Received from:	\$2,400 00
Lawrence Adkins, driveway material	8 17
Arthur Benson, driveway surface	22 00
Maurice Brown, driveway surface	8 00
Kenneth Caler, driveway surface	27 00
Ernest Frazee, driveway surface	13 50
Harold Goss, driveway surface	738 92
Jack Hill, driveway surface	23 00
Shirley Jordan	20 00
John Kneeland	58 00
U. E. Kyllonen	11 50
Mechanic Falls Water Co., tar patch	9 50
Linwood Russell, driveway surface	19 25
Carl Swallow, driveway surface	14 50
Harold Tibbetts, driveway surface	25 30
E. E. Tucker, driveway surface	3 00
Norton Woodsum, driveway surface	2 00

Total available

\$3,403 64

Paid Out		
For:		
Labor	\$ 892 00	
Hired truck	119 35	
Tar patch	298 09	
Gravel	21 00	
Supplies, tar machine	8 55	
Tar	1,608 64	
Use of truck, transfer to highway	358 00	
Use of loader, transfer to highway	75 00	
Total expended	3,380 63	
Unexpended balance	23 01	
Onomponidod butanoc		
		\$3,403 64
CLIFFORD STR	EET	
Receipts		
Appropriation		\$2,000 00
Paid Out		
For:		
Labor	\$ 729 00	
Hired truck	24 60	
Gravel	54 00	
Tar	645 04	
Use of grader, transfer highway	60 00	
Use of loader, transfer highway	156 00	
Use of truck, transfer highway	330 00	
Total expense	1,998 64	
Unexpended	1 36	
		80.000.00
		\$2,000 00
MYRTLE STR	EET	
Receipts		
Appropriation		\$ 500 0 0
Paid Out		
For:		
Labor	\$ 126 50	

Hired truck

14 45

Gravel	17	00		
Tar	161	75		
Use of grader, transfer highway	34	00		
Use of loader, transfer highway	60	00		
Use of truck, transfer highway	64	00		
Total expense	477	70		
Unexpended	22	30		
		_	\$ 500	00
TOWN ROAD IMPROVEM	ENT			
Receipts				
Received from State Treasurer			\$ 972	35
Paid Out				
For:				
Labor	\$ 423	25		
Culvert	21	15		
Gravel	25	20		
Use of truck, transfer highway	231	75		
Use of loader, transfer highway	255	00		
Use of grader, transfer highway	16	00		
Total expense		_	\$ 972	35
STATE AID CONSTRUCT	ION			
Appropriation			\$ 798	00
To be carried forward for future needs			\$ 798	

SUPPORT OF POOR

Receipts

Appropriation	\$4,000	00
Received from:		
Case No. 9	4	96
14	77	35
16	264	12
U. S. Social Security, Case No. 10, burial	60	00
U. S. Social Security, Case No. 16, burial	53	78

Total available

\$4,460 21

Paid Out

For:			
Case No. 1	\$	12	86
2		175	96
3		375	59
4		517	54
5 1 1 1 1 1		85	12
6		115	83
7		50	00
8 , '		20	00
9		4	96
10		288	35
11 1		60	00
12		780	00
13		35	49
14		49	85
15		. 81	00
16		542	37
17		21	18
18		66	71
19		90	54
Wood, transfer new dump		88	00
Total expense	3	3,461	35
Unexpended		998	86

\$4,460 21

Cases numbered 1 to 9 inclusive, represent families that received Town help and are not eligible for State Aid of any kind.

Cases numbered 10 to 16 represent those receiving Old Age Assistance. The Town help given was for medical services and nursing home care.

Cases 17 to 19 represent Veterans and their families.

Under the prevailing law governing Support of Poor, no Town is permitted to print names of recipients in its annual report.

AID TO DEPENDENT CHILDREN

Receipts

Appropriation

\$1,000.00

Paid Out						
To State Treasurer for:		101	00			
Case No. 1	Þ	131				
$\frac{2}{3}$		119	44			
4			28			
5		124				
6		176				
7		99	94			
8		28	44			
Medical Pool for all cases		8	10			
Total expense		742	36			
Unexpended		257	64			
				\$1	L,000	00
POOR OF OTHER MUNICIPAUBURN	PAI	ITI!	ES			
Receipts						
Amount received from City of Auburn				\$	4	00
Paid Out				Ψ	_	
For 1 case				\$	4	00
BELFAST						
Receipts						
Amount received from City of Belfast				\$	348	93
Paid Out						
For 1 case				\$	348	93
BRIDGTON						
Receipts						
Amount received from Town of Bridgton	n.			S	124	44
Paid Out	-			Ψ.		
For 2 cases				\$	124	44
GRAY						
Receipts						
Amount received from Gray				\$	154	88
Paid Out				4		
For 2 cases				-8	154	88
				*	-54	

\$ 65 00

MOUNT DESERT				
Receipts				
Amount received from Town of Mount Desert	\$	12 48		
Amount received from family involved	Ψ	5 00		
-				
			\$	17 48
Paid Out				
For 1 case			\$	17 48
NORWAY				
Receipts				
Amount received from Town of Norway			\$	10 00
Paid Out				40.00
For 1 case			\$	10 00
OXFORD				
Receipts				
Amount received from Town of Oxford			\$	3 00
Paid Out			e.	2.00
For 1 case			\$	3 00
RAYMOND				
Receipts				00 ==
Amount received from Town of Raymond Paid Out			\$	22 55
For 1 case			\$	22 55
			φ	22 00
WESTBROOK				
Receipts Amount received from City of Westbroom	.1-		æ	27 72
Paid Out	K		\$	21 12
For 1 case			\$	27 72
NON-SETTLED OR STATE	ים ד	OOD	Ψ	
NON-SETTLED OR STATE Receipts	P	OOR		
Amount received from State Treasurer	\$	62 65		
Due from State	,	2 35		
-				
			\$	65 00
Paid Out				
For:		10.50		
Case No. 1	\$	12 50 48 50		
2 3		48 50		

SCHOOL REPORT

SCHOOL COMMITTEE

LEON E. PAINE, Chairman KENNETH M. CALER DANIEL J. CALLAHAN Term expires March, 1956 Term expires March, 1957 Term expires March, 1958

REGISTRATION BY GRADES OCTOBER 1, 1955

1	2	3	4	5	6	7	8	Total
52	37	55	43	48	23	28	33	319

HIGH SCHOOL

9	10	11	12	Total
56	32	27	34	149

Tuition Students: Poland—25, Minot—14, Hebron—3, Raymond—4; Total—46.

TEACHERS

The following new teachers were employed for this school year:

Mr. Ralph L. Richards, High School Principal.

Mrs. Alice Gregoire, English and French.

Mrs. Patricia Leclerc, Commercial.

Mr. Benjamin H. Small, Mathematics.

Mrs. Rose Mottram, Grade 5.

Mrs. Josephine Davis, Grade 4.

COMMON SCHOOLS

1955 balance	\$ 4,684 40
Appropriation	30,000 00
State, all schools	15,030 50
Professional credits	250 00
Tuition, Burpee	180 00
Tuition, Curtis	100 00

Total \$50,244 90

Paid out:

Conveyance \$ 3,013 00 Fuel 2 2,009 38

Janitors Teachers Transferred to sick leave Transferred to textbooks and supplies Transferred to manual training	33,18 5 2,81	0 00 8 38 0 00 5 00 0 00			
Total			\$45	5,985	76
1956 Balance			\$ 4	1,259	14
HIGH SCHOOL					
1955 balance Appropriation Town of Hebron Poland Minot Raymond	12,20 81 8,00 3,37	8 69 0 00 2 52 2 72 6 81 3 42			
Total Paid out: Fuel Janitor and Cleaning Tleachers	\$ 1,93 2,14 21,30	2 50	\$25	5,874	16
Total			\$2	5,384	32
1956 Balance			\$	489	84
DRIVER TRAININ	G				
Appropriation Adult program Refund, Insurance Total Paid out:	27	00 00 75 00 88 80	\$	803	80
Instructor, adult program Gasoline and supplies Books Insurance	5	10 00 07 55 05 02 10 58			
Total			\$	533	15
1956 Balance			\$	270	65

HOME ECONOMICS

HOME	ECONOMICS	
1955 balance Appropriation State	\$ 1 41 2,200 00 1,326 23	
Total Paid out: Teacher Supplies	\$ 2,778 40 346 83	54
Total	\$ 3,125 2	23
1956 Balance	\$ 402 4	11
MANUA	AL TRAINING	
1955 balance Appropriation State funds	\$ 1 33 3,200 00 1,050 00	
Total Paid out: Teacher Supplies Building	\$ 4,251 3 \$ 3,235 50 688 07 327 55	33
Total	\$ 4,251 1	12
1956 Balance	\$ 2	21
TEXTBOOK	S AND SUPPLIES	
1955 balance	\$ 146 00	

1955 balance	\$ 146 00	
Appropriation	4,400 00	
Transferred from Recreation Account	25 25	
High School Activity Association	77 95	
State funds	2,815 00	
Transferred from Civilian Defense	16 00	
Miscellaneous Income	40 54	
Total		\$ 7,520 74
Paid out:		
Common school books	\$ 1,559 53	

1,971 07

Common school supplies

Hilgh school books High school supplies	1,689 49 2,296 77				
Total		\$ 7,516 86			
1956 Balance		\$ 3 88			
SICK LEAVE					
1955 balance Appropriation Transferred from Common School Account	\$ 4 25 400 00 50 00				
Motal Paid out		\$ 454 25 \$ 452 47			
1956 Balance		\$ 1 78			
ADMINISTRATION					
Appropriation Paid out: Superintendent of Schools School Committee	\$ 1,593 45 75 00	\$ 1,675 00			
Total		\$ 1,668 45			
1956 Balance		\$ 6 55			
REPAIRS					
1955 balance Appropriation	\$ 14 53 4,000 00				
Total Paid out: Common School High School	\$ 1,276 00 2,721 44	\$ 4,014 53			
Total		\$ 3,997 44			
1956 Balance		\$ 17 09			

BUDGET

The School Budget as approved by the Mechanic Falls School Committee for the next fiscal year:

Common Schools			
Teachers	\$39,950 00		
Music	700 00		
Fluel	2,500 00		
Conveyance	3,600 00		
Janitors	4,600 00		
Cleaning	100 00		
High School			
Teachers	21,700 00		
Band	1,300 00		
Music	400 00		
Janitor	2,080 00		
Cleaning	100 00		
Fuel	2,000 00		
Basketball	350 00		
Driver Training	500 00		
Manual Training			
Teacher	3,350 00		
Supplies	600 00		
Supplies and Textbooks	6,000 00		
Administration	1,965 00		
Sick Leave	500 00		
Total		\$92,295	00
1956 balances	\$ 5,032 05		
State (1957 estimate)	16,000 00		
High School Tuition	10,000 00		
Total available		\$31,032	05
Difference		\$61,262	95
Necessary to raise	\$61,250 00		
Raised last year	52,375 00		
Increase		\$ 8,875	00
Home Economics			
Teacher	\$ 2,950 00		

Supplies	600 00		
Total		\$ 3,550	00
1956 Balance	\$ 402 41		
State (1957 estimate)	1,300 00		
/Total available		\$ 1,702	41
Difference	-	\$ 1,847	59
Necessary to raise	\$ 1,850 00		
Raised last year	2,200 00		
Decrease		\$ 350	00
Repairs and Equipment			
Necessary to raise		\$ 4,000	00
Raised last year		\$ 4,000	00
Minimum in annuages in the Cale of	-1 Decident Com in		:

Major increases in the School Budget are for increases in teachers' salaries and for hiring four teachers in addition to our present staff.

CONCLUSION

To keep the schools strong is the task of every community—every citizen. In each community the schools are operated at the quality level the people really want and demand. In every locality the way in which the school prepares the children for their role in a free democracy is determined by public interest, understanding, and support.

Respectfully submitted,

JAMES B. MORRISON, JR. Superintendent of Schools

Report of Town of Mechanic Falls School District Trustees

ELIAS E. TUCKER	3/18/57
CARROLL G. RAYMOND, Chairman	3/17/58
KENNETH N. CALER	3/16/59
EDWARD F. SAWYER, Clerk-Treasurer	3/21/60
STATEMENT OF OPERATIONS	
For the period ending January 31, 1956	3
Receipts:	
From Sale of Bonds	\$158,804 45
Disbursements:	
Land acquisition \$ 3,274 64	
Payments on Contract 15,840 00	
Bond issue costs 534 17	
Architect 3,500 00	
Miscellaneous 27 73	

Total disbursements \$ 23,189 21

Balance to be accounted for Detail of Balance:

Interest Temporary Loans

HERBERT L. ROBERTS

\$135,615 24

12 67

Term Expires

3/19/56

 Cash in Bank
 \$ 25,615 24

 U. S. Treasury Bills
 50,000 00

 Deposits—Savings Banks
 60,000 00

\$135,615 24

Respectfully submitted,

EDWARD F. SAWYER, Treas., trustees Town of Mechanic Falls School Dist.

RECREATION

Receipts		
Appropriation		\$1,000 00
Paid Out		
Reginald Edwards, Director	\$ 399 99	
Fred Rogers, Director	400 00	
Transportation for children	82 00	
Supplies and prizes	92 76	
Lights at High School, transfer		
to School Supplies	25 25	
Total expense		\$1,000 00
SKATING RINK		
Receipts		
Appropriation		\$. 250 00
Paid Out		
Reginald Edwards, Director	\$ 200 00	
Material for repairs	34 78	
Snow removal	7 00	
Total paid	241 78	
Unexpended	8 22	
	-	\$ 250 00

UNCLASSIFIED

CONTINGENT

Receipts		
Overlay as voted	\$2,615 34	
Excise tlax as voted	5,865 61	
Victualers' license fees	9 00	
Lien costs	36 60	
Deposit tax receipt, error	42 60	
Tree work	25 00	
Repairs to window, Comm. Building	2 50	
Sale, fire extinguisher	35 55	
From State Treasurer:		
Hurricane damage	120 00	
Gypsy Moth Control	20 00	
Bank stock tax	26 19	
R. R. and Telephone tax	1 86	
•		
Total available		\$8,800 25
Paid Out		
Register of Deeds Reports	\$ 41 13	
Allowance, car expense:		
E. F. Sawyer	363 84	
Alex. Hammond	520 00	
Extra officers	720 00	
Police, clothing and supplies	127 58	
Election expense	494 05	
Bank charge	32 63	
Health service and Immunization supplies	71 66	
Town Property:		
Labor	367 01	
Materials	337 57	
Pruning, spraying and removal of trees	636 50	
Assessors expense	25 00	
Clerk hire	300 00	
Audit	215 86	
Treasurer and tax collector's bonds	37 50	
Trailer guide	6 00	

355 65

Printing town reports

Service charge, Maine Municipal	50 00	
Printing school district act	16 32	
Pauper notices and pauper information	5 17	
Maine register and revised statutes	67 30	
Town office liability	10 00	
Legal advice and costs	113 93	
Real estate tax, Poland and Minot	31 12	
Tax error	42 60	
Use of vault	25 00	
Vital statistics	70 35	
Cemeteries, labor	11 00	
Abatements, 1955 taxes	46 60	
Use of truck, Town Property,		
transfer highway	42 00	
Total expended	5,183 37	
Unexpended	3,616 88	
		\$8,800 25
LIBRARY		
Receipts		
	@1 COO OO	
Appropriation Received from State Treasurer	\$1,600 00 70 00	
Sale of book	3 50	
	113 50	
Library fees	113 50	
Total		\$1,787 00
Paid Out		
Librarian and assistant	\$ 573 00	
Janitor	180 00	
Fuel	143 65	
Electricity	91 28	
Repairs	88 38	
Books	348 29	
Insurance	48 59	
Rent	313 81	
1		
		\$1,787 00
LIBRARY FURNACE (Heat	ing Ducts)	
Receipts		
Appropriation		\$ 350 00

Paid Out

Paid Elmer Walker for installing heating ducts to second floor

\$ 350 00

ANNUAL REPORT OF THE LIBRARIAN

The year 1955 has been one of many changes in the library. In January our oldest trustee, Ernest F. Smith, passed away. His unflagging zeal in and devotion to the work of the library cannot be estimated. His keen mind and memory were unusual in one of his age; he was nearly 90 years old at the time of his death.

For some time there has been an awakening interest in the library among the grade pupils as well as the High School students. As time goes on we are becoming better equipped to handle this side of the library work.

In June, Mrs. Hattie G. Strout was appointed assistant librarian. Since then all the books have been re-arranged in alphabetical order; this was no small job as they number over 10.000.

New files are being made; hitherto there has been only the file giving the name of the author first, then the name of the book. The new file, when complete, will be in reverse, giving the name of the book first, then the author's name. Each card will carry the name of the publisher and date of copyright.

Also in June the Library Association purchased a beautiful maple desk. The old desk was refinished to match and provides an excellent work desk. Both desks are equipped with heavy glasstops. New shades have been hung in the small room adjoining the main room. But most important of all is the splendid automatic oil furnace installed last summer. Never has the library been so comfortable a place in which to work-

Last fall an addition was made to our book club subscriptions so that we now have 12 books a year from each of our five club subscriptions. These are as follows: 7-8 yr. group; 9-11 yr. group; 12-16 yr. group (both boys and girls); young adult group and the Literary Guild group. These are the latest books chosen by the Literary Guild Book Club.

In November a newly revised set of Compton Encyclopedias was purchased. This set is comprised of 15 volumes of the latest in world information and beautiful illustrations.

In December the former Community Club presented the library with many splendid new books, scientific and other

types, designed for reference work in the schools. This list has been posted in the High School and has appeared recently in the Lewiston Sun.

We sincerely hope that all parents, teachers, and citizens will feel a deeper interest in the library as time goes on, and that a keener spirit of responsibility for the care and prompt return of all books will be fostered. Your appreciation for the use of these books may be shown by carefully observing the rules on the sticker on the inside cover of every book. Let us each take a personal pride in our library, realizing that it may well be the criterion of the literary and educational standards of our town.

Respectfully submitted,

BESSIE H. BAILEY,

Librarian.

REPAIRS TO GRANDSTAND

	Receipts					
Appropriation					\$ 300	00
	Paid Out					
Labor		\$	156	25		
Sawing lumber			37	28		
Roofing material			100	62		
Spikes			4	80		
Total expended			298	95		
Unexpended			1	05		
					\$ 300	00
COMMU	JNITY BUILD	ING	+			
	Receipts					
Appropriation					\$ 300	00
	Paid Out					
Labor		\$	10	00		
Paint			150	26		
Total expended			160	26		
Unexpended			139	74		
					\$ 300	00

MAINE PUBLICITY BUREAU

Receipts

Appropriation \$ 100 00

Paid Out

Maine Publicity Bureau \$ 100 00

BLISTER RUST CONTROL

Receipts

Appropriation \$ 200 00 Received from:

State Treasurer 75 36

Total available \$ 275 36

Paid Out

Labor \$ 274 64 Unexpended 72

\$ 275 36

We wish to submit the following statements regarding the present status of White Pine Blister Rust Control in Mechanic Falls.

To review briefly, blister rust is a plant disease fatal to white pines. It is caused by a fungus that grows in the bark of white pine trees and on the leaves of currant and gooseberry bushes—called 'ribes'. Control of the disease is possible by simply removing the ribes growing near the pines. This prevents the spread of the disease for the fungus can NOT go directly from one pine tree to another. Needed control measures are carried out under an agreement whereby the Maine Forest Service and the Federal Government cooperate with and individuals in a program to destroy the ribes menacing ing white pines.

According to our latest records white pines are predominant on about 2,300 acres in Mechanic Falls. To protect this pine acreage control measures have been necessary on nearly 4,800 acres. To date, more than 107,000 currant and gooseberry bushes have been destroyed in establishing commercial control of the disease on about 3,900 acres and partial control on about 900 acres.

Mechanic Falls made \$200.00 available to help keep the blister rust under control in 1955 and during the season, 456 acres under partial control were reworked and 764 acres already on

maintenance for ten or more years were examined. 3,622 currant and gooseberry bushes were destroyed at a cost of \$428.35. (Town of Mechanic Falls, \$199.28; State, \$159.54 and Federal Government, \$69.53.)

Inasmuch as the amount of work scheduled for 1956, 1957 and 1958 is negligible, we suggest that further work be delayed until 1959 at which time 360 acres now under partial control will be due and an examination will be needed on an additional 700 acres which will have been on a maintenance basis for ten years. Areas in the maintenance category require only periodic examinations to locate disturbances caused by logging, fire, wind or floods. Sush disturbances tend to encourage a regrowth of currant and gooseberry bushes from dormant seed stored in the ground; these must be destroyed in order to maintain protection of the pines.

Thanking you for your past cooperation, I am,

Very truly yours,

MARTIN G. CALDERARA, Dist. Leader Blister Rust Control January 13, 1956

To: Municipal Officers

Subject: Dutch Elm Disease

Dutch Elm Disease spread in 1955 in Maine was alarming. Only prompt public and private action can save Maine elms.

Tall, stately elms beautifying and shading streets, parks, and home grounds are recognized as a principal asset to Maine communities. They are of high importance aesthetically and add greatly to real estate values. Death of any of these valuable elm trees means direct loss of assets difficult to replace, as well as expensive costs in removing dead trees.

The Maine Forest Service is making a concerted effort to inform the public of the necessity of starting preventive measures against the Dutch Elm Disease. It has gradually worked north through New England and was found in York County in 1952. Recently it was found in Orono. Its national seriousness is pointed up by Raymond Moley's December 19, 1955 Newsweek-column simile "... than the deadly attack of the elm blight". Immediate concern and prompt cooperative action by municipalities and individuals is important.

Community action applied before the disease becomes rampant is the key to prevention. A Dutch Elm Disease program, such as is enclosed, is the best and least expensive method of combatting the disease.

Communities now having diseased elms need the suggested community-wide elm sanitation program this year. The cost will depend on the present condition of the elms and may be expensive if they have not been maintained in good condition. All other communities need to start the sanitation program this spring in order to avoid heavy sanitation costs when the disease reaches the municipality. It is suggested that each municipality appoint a competent municipal tree warden, take a census of their elms, and appropriate at least \$2.00 per tree each year to carry out the program. The investment will prove worth-while in maintaining appearance and values in municipalities.

The Maine Forest Service stands ready to assist you. Procedure for making an elm census in a community is enclosed, together with the program which suggests how state, municipalities, and individuals may cooperate in the prevention of Dutch Elm Disease.

Sincerely yours,

A. D. NUTTING,

Forest Commissioner

There are approximately 315 Elm trees within the "Village Area" and standing within a few feet of the roads or streets.

The Dutch Elm Disease, as far as is known, has reached the two sections of the State that are mentioned in the above letter from the Forest Commissioner.

A Dutch Elm Disease program as is mentioned, consists of municipalities taking preventitive measures such as removing dead limbs in the apparent live and healthy trees and removal of dead and dying trees. A copy of this program is at the Town Office and is available for anyone to see. This precautionary work, covering all trees near the side of streets, within the so-called compact area, and spread over a five year period, is the plan that town and cities throughout the State will apparently attempt to carry out. It appears that work of this nature, here at Mechanic Falls, can be done under our present setup and wording of the Contingent Account. As you know for the past several years, a part of Excise Tax receipts has been voted to

be used in this account. Work along this line was started this past year, as dead wood was removed from 36 Elms on Pleasant Street.

Estimated cost by Reynolds Tree Co., will average approximately \$10.00 per tree.

MEMORIAL DAY Receipts

Appropriation

Ben Franklin S Treasurer of V

Appropriation

		\$ 100 00
Paid Out		
Stores, flags	\$ 28 00	
7. F. W.	72 00	
		\$ 100 00
HALLOWE'EN		

Receipts	
Appropriation	\$ 13 0 00
Paid Out	
To Treasurer of Hallowe'en Committee	\$ 130 00
WITHHOLDING TAX	
Receints	

Balance brought fi Payroll deduction	\$ 296 7,745	

		\$0,041 00
Paid Ou	t	
To local Bank and Director of		
Internal Revenue	\$7,690 40	
Balance due Government	351 40	

	\$8,041	80
SOCIAL SECURITY		
Receipts		

\$ 550 00

\$1,050 82

Payroll deductions		500 82	
Total available			\$1,050 82
	Paid Out		

	M 04=04 -0 010	
State (Treasurer		\$1,019 73
Balance		31 09

Report of Committee on Management of Community Building

FEBRUARY 29, 1956

Cash on hand, February 28, 1955	\$ 48 16
Received from rentals, March 1, '55 to	
February 29, '56, inclusive:	
Annabelle Cole dancing classes \$ 161 50	
Teen-Age Group 47 25	
Starbird School of Music 88 00	
Extension Service 2 00	
Mechanic Falls Fish & Game Assn. 19 05	
Veterans of Foreign Wars and	
Auxiliary 47 00	
Girl Scouts 2 25	
Study Club 2 25	
Private reception, Nancy Mahar 5 00	
Private reception, C. L. Harris 5 00	
Total Receipts from Rentals	\$ 379 30
Total Receipts	\$ 427 46

Expenditures—Heating, Electricity, and Maintenance: Oil:

F. R. Williams, 545 gallons,		
March 1955 to Dec. 1955, incl.	\$ 67	15
Main Street Garage, 593 gallons,		
January and February, 1956	74	92
Central Maine Power Co., 12 months	88	05
E. A. Parker Co., 10 keys	3	57
W. W. Stimson, changing cylinders for		
lock, and labor	4	00
Morrells Market, toilet mop and pads	1	27
Harold J. Goss, mica for furnace		28
Paper towels	1	38
Light Bulbs		82
Receipt book and postage stamps		46

*Paris Mfg. Co., balance due on 15 chairs	6 62	
Total expenditures Paid vouchers on file at town office. February 29, 1956, cash on hand:	. ,	\$ 248 52
Savings Bank Deposit Cash on hand	\$ 93 25 85 69	
		\$ 178 94
		\$ 427 46

February 29, 1956, bills payable, oil, \$38.07.

February bill for C. M. Power Co. not received.

It has been the aim of the Management Committee of the Community Building to make this project self-supporting if possible, and rentals are on a minimum basis to our tenant groups. In the Spring of 1954 a Special Fund for equipment and furnishings was started by a Benefit Concert given by Starbird School of Music, of which the net proceeds amounted to \$30.42, to which was added by other donations the following amounts:

From Prudence Stanton, Plastic Party	4 70	
From Annabelle Cole	5 00	
From Study Club	5 75	
king a total in this fund of \$45.87		

From this fund we purchased a second-hand two-burner electric plate at \$2.00, and from the Paris Manufacturing Co. last September, we brought fifteen folding chairs, at a cost of \$50.49. From the Rental Income the Committee transferred \$6.62 (*) to complete the payment for the chairs. This month our Teen-Age group have met this purchase of chairs, with an equal number (fifteen) bought from the same source. The four settees provided previously were from the efforts of Mr. Reginald Edwards and the Manual Training Department. The Management Committee wishes to express their appreciation to these two groups for their helpful cooperation.

Regarding Warrant Article No. 58 in last year's Town Report, the Committee purchased the paint for the outside of the building, but the volunteer workmen failed to respond for this work. In the late fall we arranged for the painting of the front of the building, but the early cold weather prevented

starting the painting as planned. We are setting aside funds from our Income sources, from time to time, hoping to accumulate enough surplus to take care of the outside paint job. Also, we are hopeful of securing a fire escape to meet the necessary requirements for this building, in the very near future, and if possible we wish to pay the cost of installation from income funds.

Respectfully submitted,

EDWARD F. SAWYER,
JESSAMINE HAYFORD
Committee

DEBT AND INTEREST

Receipts	
Appropriation	\$ 350 00
Received from:	
Delinquent taxes and liens	311 08
Total available	\$ 661 08
Paid Out	
Lewiston or Depositors Trust Co.,	\$ 151 67
temporary loans	75 00
Norway National Bank, sewer notes	15 00
	226 67
Unexpended	434 41
·	
	\$ 661 08
TEMPORARY LO	DANS
Receipts	
Borrowed from Lewiston or	
Depositors Trust Co-	\$40,000 00
Paid Out	
Lewiston or Depositors Trust Co.	\$40,000 00
SEWER NOT	ES
Receipts	
Appropriation	\$ 2,000 00
Paid Out	
Norway National Bank	\$ 2,000 00
Note: Unpaid Sewer Note in the	ne amount of \$2,000.00 to
be raised in 1956.	
COUNTY TA	X
Receipts	
Assessed by County	\$ 4,464 00
Paid Out	
County Treasurer	\$ 4,464 00

REPORT OF TOWN CLERK

DIED IN MECHANIC FALLS, MAINE

1955

Mar. 19, Ada J. Kilgore, widow, 75 years.

Apr. 4, Ovila Anthony Pratt, married, 59 years.

May 8, Lucrita D. Pride widow 88 years.

May 18, Emma E. Towne, widow, 89 years.

June 1, William Bryant, married, 82 years.

July 5, Fred E. Clark, married, 79 years.

July 10, Arthur Sam Perkins, widower, 77 years.

July 17, Nellie N. Abbott, widow, 85 years.

July 22, Nellie McLaughlin Hayford, widow, 101 years.

Aug. 1, Robert William Chapman Sr., married, 58 years.

Aug. 16, Earle Royce Barrows, divorced, 65 years.

Aug. 24, Mabel Octavia Goss, widow, 78 years.

Sept. 22, Walter Merrill Richardson, widower, 69 years.

Sept. 24, Guy Cleveland Bryant, married, 70 years.

Oct. 11, Gertrude Rowe McAllister, widow, 78 years.

Oct. 15, Jennie Decker Emery, widow, 78 years.

Nov. 2, Henry Emery Rowe, married, 65 years.

Nov. 4, Melissa Melvina Yeaton, widow, 77 years.

Nov. 5, Grace Olena Bailey, divorced, 90 years,

Nov. 10, Jennie Grace Dwinal, widow, 84 years.

Nov. 23, Fred Abijah Jordan, married, 84 years.

Dec. 5, Christie Graham Simpson, widow, 87 years.

Dec. 22, Alva Richman Bryant, divorced, 87 years.

Dec. 23, Rena B. Henley, widow, 75 years.

Dec. 29, Leontine Celina Poirier, widow, 78 years. 1956

Jan. 27, Frederick Arthur Moran, married, 73 years.

DIED IN OTHER TOWNS AND STATES

1955

Jan. 20, Norman E. Purington, married, 56 years, Lewiston, Me.

Feb. 4, Joseph Frank Smith, married, 69 years, Portland, Me-

Feb. 26, Harold Joseph Bumpus, married, 43 years, Portland, Me.

Mar. 8, Grace Maybelle Carlin, married, 66 years, Lewiston, Me.

Mar. 13, Gertrude Dow, widow, 75 years, Lewiston, Me.

Mar. 17, Helen A. Plante, widow, 60 years, Auburn, Me.

- Mar. 21, William Almon Tobie, single, 58 years, Togus, Me.
- Mar. 24, Pearl Atwood Ridley, widow, 77 years, Portland, Me.
- Apr. 2, George Daroma Bridgham, widower, 80 years, Augusta, Me.
- Apr. 3, Flora Elsie Goding, widow, 82 years, Lewiston, Me.
- Apr. 8, Ralph Stackpole, married, 40 years, Lewiston, Me.
- Apr. 28, Henry J. Gagne, married, 83 years, Lewiston, Me.
- May 11, Alice Maude Smalley, married, 67 years, Lewiston, Me.
- May 19, Carl Eugene Hapworth, married, 51 years, Portsmouth, N. H.
- May 23, Edward Biardi, infant, Lewiston, Me.
- June 6, Lee M. Whary, widower, 53 years, Auburn, Me-
- June 9, Frank Addison Allen, widower, 85 years, Auburn, Me.
- June 15, Agnes Cram Thatcher, married 84 years, Bangor, Me.
- June 17, John C. Cash, divorced, 63 years, Auburn, Me.
- June 29, Hazel M. Warinell, widow, 40 years, Portland, Me.
- July 9, Florence A. Tarbox, divorced, 61 years, Bath, Me.
- July 22, Richard Seldon Harris, Sr., married 49 years, Lewiston, Me.
- Aug. 19, Edwin H. Buchanan, married, 68 years, Lewiston, Me.
- Aug. 22, Bertha S. Brown, widow, 85 years, Auburn, Me-
- Aug. 24, Eugenia Bunker, widow, 77 years, Lewiston, Me.
- Aug. 28, Theresa P. Rowe, married, 71 years, Norway, Me.
- Sept. 1, Percy H. Keene, widower, 73 years, Auburn, Me.
- Sept. 1, Andrew L. Coleman, divorced, 82 years, Lewiston, Me.
- Sept. 9, Ruth Lizzie Maberry, married, 40 years, Portland, Me.
- Sept. 20, Alice Tinkham Morrill, widow, 90 years, Lewiston, Me.
- Oct. 2, Mary L. Ayers, widow, 69 years, Lewiston, Me.
- Nov. 18, Roland Gordon Hinkley, infant, 1 year, Lewiston, Me.
- Nov. 21, Samuel D. Taker, married, 48 years, Lewiston, Me.
- Nov. 24, Silas Lyndon Ross, widower, 73 years, Auburn, Me.
- Nov. 24, Augusta A. Pettengill, widow, 88 years, Lewiston, Me.
- Nov. 25, George Ephriam Walker, widower, 84 years, Lewiston, Me.
- Nov. 30, Annie Currier, widow, 80 years, Lewiston, Me.
- Dec. 27, Josie B. Hanscom, widow, 86 years, Casco, Me.
- Dec. 28, Hannah E. Mayberry, widow, 84 years, Auburn, Me.

REPORT OF TREASURER

TAX ACQUIRED PROPERTY

Feb. 16, 1955 brought forward property listed in the amount of February 15, 1956 transfers from 1953 tax liens foreclosed	\$	154 ′	74			
Elsie Buck \$ 1 50						
Paid since books closed 39 66						
Ernest LaCroix 3 45						
Jennie Strout 13 80						
		58 4	41			
			-	\$	213	15
Sold during year	\$	69 (00			
Amount listed under tax acquired						
property Feb. 15, 1956		144	15			
					010	4 ==
				\$	213	15
SUNNYSIDE LOT	S					
Acquired in settlement of Sewer Asses	smer	its:				
Feb. 16, 1955, listed in amount of				\$:	1,102	46
Feb. 15, 1956, listed in same amount				\$:	1,102	46
ACCOUNTS RECEIVA	TOT T	,				
ACCOUNTS RECEIVA	ABLE	4				
To Welfare Account due Town, Feb. 16, 19 During fiscal year received from:	955			\$	274	95
State Treasurer	\$	3 (00			
City of Belfast		73 2	20			
Town of Bethel		8 (00			
Town of Bethel, recipient		9 9				
Town of Bridgton		63				
Town of Greene (Thompson Fund)		4 :				
Town of Norway		57 (
City of Westbrook		56	00			
				<i>a</i>	05.4	0.5
				\$	274	95

NEW ACCOUNTS RECEIVABLE

February 15, 1956

Due from State Treasurer (Due from Linwood Fitts (H				\$		35 00		
							\$	25 35
1953 '	TAX	C LIE	NS					
Outstanding Feb. 16, 1955							\$	495 97
Received during year:							·	
Elsie Buck				\$	15	75		
Henry Dan					77	64		
Farris Estate						25		
Joseph Jordan						00		
Redmen (Needham)					200			
Walter Richardson						40		
Elmer Spaulding					16	42		
				\$	437	56		
Transferred to tax acquire	ed p	roper	ty:					
Elsie Buck	\$	1	50					
Paid since books closed		39	66					
Ernest LaCroix		3						
Jennie Strout		13	80					
				\$	58	41		
				_				
							\$	495 97
1954	TA	X LIE	INS					
June 22, 1955, transfer from	unc	ollect	ed					
Tax of 1954 to tax liens							\$	422 07
Received in payment durir of year:	ıg r	emair	ider					
Henry Dan	\$	120	7 0					
Walter Richardson (by								
Helen Gaudreau)		42						
Alfred and Susie Winslow		16	75					
				\$	180	05		
Umpaid Feb. 15, 1956:								
J. Guy Bryant	\$	223	65					
Elsie Buck		14	82					

Ernest LaCroix

3 55

Total unpaid

\$ 242 02

\$ 422 07

Note: The amount of \$242.02 is the total of all outstanding Tax Liens held by Town.

OVERLAY

Amount as computed, added to appropriation \$ 2,615 34
Transferred to Contingent as voted \$ 2,615 34

SCHOOL BUILDING FUND

Appropriation \$12,000 00

Feb. 11, 1956 to Depositors Trust Company, Book No. 1706

\$12,000 00

STATEMENT OF TRUST FUND OPERATIONS

	TT	
HANNAH WITT LIBRARY FUI	VIII	

Formerly Lewiston Trust Co., Book No. 4072

Now Depositors Trust Co., Book No. 602

Accumulated Interest Dividends to Total Fund as of Feb. 16, 1955 Sept. 1, 1955 Feb. 15, 1956

Principal as of Feb. 16, 1955 Sept. 1, 1955 Feb. 15, 195 \$500 00 none \$10 05 \$510 05

THOMAS COUSENS PERPETUAL CARE

Formerly Lewiston Trust Co., Book No. 3809

Now Depositors Trust Co., Book No. 592

Accumulated Interest Dividends to Total Fund

Principal as of Feb. 16, 1955 Sept. 1, 1955 Feb. 15, 1956 \$300 00 \$21 37 \$ 6 45 \$327 82

G. A. R. MONUMENT FUND

Formerly Lewiston Trust Co., Book No. 3309

Now Depositors Trust Co., Book No. 576

Accumulated Interest Dividends to Total Fund

Principal as of Feb. 16, 1955 Sept. 1, 1955 Feb. 15, 1956 \$256 60 \$62 92 \$ 6 41 \$325 93

CAPITAL RESERVE FUND—FIRE TRUCK

Formerly Lewiston Trust Co., Book No. 11263

Now Depositors Trust Co., Book No. 1589

Amount in Dividends to Total Fund Fund Sept. 1, 1955 Feb. 15, 1956

Feb. 16, 1955

\$474 72 \$ 9 53 \$484 25

ABBIE V. SMITH FUND

By will of Mrs. Smith to be used as directed by Town Council for indigent children.

Received from Executors of will and deposited February 13, 1956 at Depositors Trust Co., Book No. D 155. Amount \$494.31.

SCHOOL BUILDING FUND

Formerly Lewiston Trust Co., Book No. 11493

Now Depositors Trust Co., Book No. 1706

Amount in Dividends to 1955 Appro. Total Fund Fund as of Sept. 1, 1955 Deposited Feb. 15, 1956

Feb. 16, 1955 Feb. 13, 1956

\$9,814 51 \$146 76 \$12,000 00 \$21,961 27

STATEMENT OF TAX ACCOUNTS AND ABATEMENTS

SUNNYSIDE SEWER ASSI Uncollected Feb. 16, 1955	ESS:	MEN	TS	\$	792	33
Collected during fiscal year Uncollected Feb. 15, 1956	\$	87 704	67 66			
	a Namedo Salama			\$	792	33
EXCISE TAX COLLEC	CTIC	ONS				
Receipts		~ 400	00			
1955 collections		5,496				
1956 collections		4,869	59			
Total collections				\$1	0,365	61
Disbursements						
Deduct from appropriation to reduce						
rate (vote of town)	\$	4,500	00			
Transferred for use in Contingent		,				
(vote of town)		5,865	61			
				\$10	0,365	61
DISCOUNT ON TA	XES			\$10	0,365	61
DISCOUNT ON TAX Receipts	XES			\$10	0,365	61
	XES \$	800	00	\$10	0,365	61
Receipts				\$10	0,365	61
Receipts Appropriation		800		\$10	0,365	61
Receipts Appropriation		800		\$10 \$	911	
Receipts Appropriation		800				
Receipts Appropriation Overdraft		800				88
Receipts Appropriation Overdraft Disbursements Credit by transfer to 1955 tax account		800		\$	911	88
Receipts Appropriation Overdraft Disbursements Credit by transfer to 1955 tax account ABATEMENTS Transfer from Contingent Credit 1955 tax account		800		\$	911 911 46	88 88
Receipts Appropriation Overdraft Disbursements Credit by transfer to 1955 tax account ABATEMENTS Transfer from Contingent Credit 1955 tax account Detail of Abatements:	\$	800	88	\$ \$	911 911 46	88 88 60
Receipts Appropriation Overdraft Disbursements Credit by transfer to 1955 tax account ABATEMENTS Transfer from Contingent Credit 1955 tax account Detail of Abatements: Beverly Coffin, error, no piano		800	60	\$ \$	911 911 46	88 88 60
Receipts Appropriation Overdraft Disbursements Credit by transfer to 1955 tax account ABATEMENTS Transfer from Contingent Credit 1955 tax account Detail of Abatements: Beverly Coffin, error, no piano Guy Davis, no radio	\$	800 111	88 60 80	\$ \$	911 911 46	88 88 60
Receipts Appropriation Overdraft Disbursements Credit by transfer to 1955 tax account ABATEMENTS Transfer from Contingent Credit 1955 tax account Detail of Abatements: Beverly Coffin, error, no piano	\$	800 111 1 3	60	\$ \$	911 911 46	88 88 60

Rupert Greenleaf, over 70 Asa Hodgkins, over 70	3 00 3 00
Grace Mitchell, error, no television	4 00
James Malloy, error, stock in trade	16 00
Fred Sawyer, error, no radio	80
George Snow, over 70	3 00
Earl Strout, error, no piano	1 60
Harold Strout, over 70	3 00
Earl Waterman, residence unknown	3 80

\$ 46 60

1955 TAX COMMITMENT

Total tax value as fixed by Assessors	\$1,453,790 00
Rate .080	
To be raised on real and personal	
property taxation	116,303 20
Poll taxes	1,599 00
Supplemental	97 60
Total charged to collector	\$ 117,999 80
Collection to and including	
Feb. 15, 1956	\$ 115,930 93
Discount applied	911 88
Abatements	46 60
Uncollected	1,110 39

\$ 117,999 80

LIST OF UNCOLLECTED

Name	Real Estate	Personal	Poll	Total
* .	\$252 00	\$ 40 00		\$ 292 00
Doris Bennett		32 00		32 00
Elsie Buck	20 00	80		20 80
Robert Buck			\$ 3 00	3 00
Herbert Cairns		80	3 00	3 80
Beverly Coffin		4 00		4 00
Perley Cox			3 00	3 00
*			3 00	3 00
Guy Davis	56 80	4 00		60 80
William Dixon		4 00	3 00	7 00
Richard Edwards		80	3 00	3 80
Gerald Gammon				
(pd \$3.00)*		6 40		6 40

Elwin Salls

Jennie Strout

Total

*	16 12			16	12
Ellsworth Hall	136 00	4 80		140	
*	20 00			20	00
Norman Landers	12 57			12	57
*		4 00		4	00
Ernest LaCroix	4 00			4	00
Robert Millett		4 80	3 00	7	80
Ellen Pray		4 80			80
*	76 56				56
Edmund Richardson	80 00	80	3 00		80
Edgar Roberts			3 00		00
Winfred Rounds		4 80	3 00	7	80
George Samaras				,	
(pd \$29.35)	139 40			139	
William J. Scanlon	56 00	4 80		60	80
Helen Pitcher	00 #4			00	~ 4
(Walter Stimson)	88 54	90		88	54
Delmore Swift		80			80
Totals	\$957 99	\$122 40	\$30 00	\$1,110	39
Note: * indicates pai	d since boo	ks closed.			
	1954 TAX	ACCOUN	T		
Uncollected Feb. 16,	1955		\$ 1,873 58		
Add Supplemental			21 01		
11					
				\$ 1,894	59
Collected during year	r		\$ 1,246 49		
Transfer to 1954 tax	k liens		422 07		
Uncollected			226 03		
				\$ 1,894	59
Detail of uncollect	ed.				
	cu.		\$ 191 70		
J. Guy Bryant Robert Buck			3 00		
Fred Cox			3 71		
John Cash			3 71		
Raymond Everett			3 71		
Edward Grace			3 71		
Landia aracc			0 11		

5 84 10 65

\$ 226 03

1953 TAX ACCOUN	T		\$	86 92
Uncollected February 16, 1955 Collected during year	\$	77 95	Ф	00 9Z
Uncollected	Ψ	8 97		
	_			
			\$	86 92
Detail of uncollected:				
Doris Eells	\$	4 83		
Arthur Trask		4 14		
			\$	8 97
1952 TAX ACCOUN	т			
Uncollected Feb. 16, 1955			\$	38 43
Collected during year	\$	35 43		
Uncollected, Henry Merrill		3 00		
			_	00.40
			\$	38 43
1951 TAX ACCOUN	T			
Uncollected Feb. 16, 1955			\$	9 08
Collected during year	\$	6 08		
Uncollected, Henry Merrill		3 00		
			\$	9 08
1950 TAX ACCOUN	JT.			
Uncollected Feb. 16, 1955			\$	2 32
Uncollected Feb. 16, 1956 (Henry Merrill	()		\$	2 32
1949 TAX ACCOUN	T			
Uncollected Feb. 16, 1955			\$	32
Uncollected Feb. 15, 1956 (Henry Merrill	()		\$	32

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

2-16-55 to 2-15-56

Cash balance, Feb. 16, 1955 \$ 17,205 83 Add cash received: Tax collections, current \$115,930 93 Tax collections, previous 1,365 95 years Total tax collections \$117,296 88 Excise taxes: 1955 receipts \$ 5,496 02 1956 receipts 4,869 59 \$ 10,365 61 Total Excise Tax liens 617 61 87 67 Sewer assessments Sale of property 69 00 Accounts receivable 274 95 Departmental accounts 41,076 82 Withholding 7,745 20 Social security 500 82 Temporary loans 40,000 00 Total receipts for year \$218,034 56 Total receipts plus balance brought forward \$235,240 39 PAID OUT Departmental \$171,523 88 Temporary loans 40,000 00 Withholding tax 7,690 40 Social security 1,019 73 Total paid out \$220,234 01 Cash balance Feb. 15, 1956 \$ 15,006 38

COMPARATIVE BALANCE SHEET

ASSETS

GENERAL FUND

	Feb. 15, 1956	Feb. 15, 1955
Cash balance	\$15,006 38	\$17,205 83
Pettý cash	100 00	100 00
	\$15,106 38	\$17,305 83
Accounts receivable	2 5 35	274 95
Taxes receivable	1,354 03	2,010 65
Tax liens	242 02	495 97
Tax acquired	144 15	154 74
Town owned	1,102 46	1,102 46
Fire truck reserve fund	484 25	474 72
School building fund	21,961 27	9,814 51
Abbie V. Smith Fund	494 31	
Total General Fund	\$40,914 22	\$31,633 83
LIABIL	ITIES	
Accounts payable:		
Withholding tax	\$ 351 40	\$ 296 60
Social security	124 06	107 48
Sewer note	2,000 00	4,000 00
	2,475 46	4,394 08
Surplus	38,438 76	27,239 75
Total General Fund	\$40,914 22	\$31,633 83
TRUST 1	FUNDS	
Cash:		
Time deposits	\$ 1,163 80	\$ 1,140 89

Summary of Unexpended Balances and Overdrafts

	pended Overdraft													21 02				7 83					
	d Ove	60 2	8	09	peo	peo	10 58	1 17	ged	66	peo	pec	ced	643	ced	80	peo		16 09	9 95	peo	23 01	1 36
Unex-	bejude		100 00	19 60	balanced	balanced	10	٢	balanced	106 99	balanced	ballanced	balanced		balanced	83 80	balanced		16	6	balanced	23	1
Paid	Out	3 1,093 58 \$	4,075 00	988 40	2,000 00	100 00	741 83	9,065 60	2,340 00	2,993 01	2,826 64	1,920 00	200 00	1,432 27	96 20	366 20	96 84	149 66	4,617 05	8,731 77	220 19	3,380 63	1,998 64
Total	Available	67 \$ 1,100 67 \$	4,175 00	1,008 00	2,000 00	100 00	752 41	22 990'6	2,340 00	3,100 00	2,826 64	1,920 00	200 00	1,381 20	96 20	450 00	96 84	141 83	4,633 14	8,741 72	220 19	3,403 64	2,000 00
Other	Receipts	\$ 67	75 00	8 00			252 41	3,066 77			1,626 64			26 20			01		2,333 14	1,241 72	19	1,003 64	
Appro.		\$ 1,100 00 \$	4,100 00	1,000 00	2,000 00	100 00	200 00	00 000'9	2,340 00	3,100 00	1,200 00	1,920 00	200 00	1,355 00	96 20	450 00	96 83	141 83	2,300 00	7,500 00	220 00	2,400 00	2,000 00
		Office Expense	Officers' Salaries	Oleaning Streets and Care of Dump		Health Nurse	Relocate Town Dump	Fire Department	Night Watch	Street Lights	Radio Appropriation	Hydrant Rental	Civil Defense and Public Safety	Insurance, Buildings and Contents	Insurance, Firemen	Insurance, Workmen's Compensation and Employees Liability	Boiler Liability Insurance	Liability, Town Property	Highways	Winter Roads	Cab for Loader	Maintenance Permanent Streets	Clifford Street

									111 88											170 78
22 30	balanced	98 866	257 64	balanced	8 22	1 05	139 74	3,616 88		balanced	balanced	31 09	balanced	balanced	72	balanced	434 41	balanced	balanced	\$61 029 20 \$18 326 12 \$79 355 32 \$73 635 55 \$ 5 800 55 \$
477 70	972 35	3,461 35	742 36	1,000 00	241 78	298 95	160 26	5,183 37	911 88	1,787 00	350 00	1,019 73	100 00	100 00	274 64	130 00	226 67	2,000 00	4,464 00	73 635 55 8
200 00	972 35	4,460 21	1,000 00	1,000 00	250 00	300 00	300 00	8,800 25	800 00	1,787 00	350 00	1,050 82	100 00	100 00	275 36	130 00	80 199	2,000 00	4,464 00	79 355 32 8
	972 35	460 21						6,184 91		187 00		200 85			75 36		311 08			18 326 12 \$
200 00		4,000 00	1,000 00	1,000 00	250 00	300 00	300 00	2,615 34	800 00	1,600 00	350 00	220 00	100 00	100 00	200 00	130 00	350 00	2,000 00	4,464 00	61 029 20 g
	,																			9

\$798 00 forward

Paid out none

\$ 798 00

Appropriation

STATE AID CONSTRUCTION

SCHOOL ACCOUNTS

eq	q	q	14	84	28	65	21	41	55	88	60	55
Unexpended	carried	forward	\$4,259 14	4	1 78	270 65		402 41	9	က	17	\$5,451
Un			92	32	47	12	12	23	45	98	44	80
	Paid	Out	\$45,985 76	25,384 32	452 47	533	4,251	3,125	1,668	7,516	3,997	\$58,575 00 \$ 5,600 61 \$34,190 74 \$98,366 35 \$92,914 80 \$5,451 55
		ole	8	16	25	8	33	64	8	74	53	35
	Total	Available	69		454	803	4,251	3,527	1.675	7,520	4,014	\$98,366
		Z.	20	47	8	80	9	23		74		74
	Other	Receipts	65		50	303	1.050	1.326	Î	2.974 74	Î	\$34,190
ce	ht	2	40	69	4 25		1 33	41	ą ę	8	53	61
Balance	brought	formand	\$ 4684 40	743 69	4		-	-	١ .	146 00	14	5,600
			8		3 8	2 2	3 8	3 8	3 8	3 8	38	\$
				8								50
		Ammy	#PP10.	19 200	400	500	3.900	2,200	1 675	1,013	4,000	\$58,57

SCHOOL BUILDING FUND

Deposited at Depositor's Trust Co., Book No. 1706

\$12,000 00 Appro.

School Fund

\$12,000 00

balanced

Books and Supplies School Repairs

Totals

Home Economics

Administration

Manual Training Driver Training

Common Schools

High School Sick Leave

(It is not possible to schedule the Audit of Town Books after the close of fiscal year and have a report from the Department of Audit in time for printing in the Town Report. It is, therefore, necessary to print the previous years Auditors report. As soon as the current years Auditors report is received it will be available at the Town Office for any person who wishes to examine this report).

STATE OF MAINE

State Department of Audit

AUGUSTA

May 19, 1955

Board of Selectmen Mechanic Falls, Maine

Gentlemen:

In accordance with Chapter 91, Section 142 of the Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Mechanic Falls for the fiscal year ended February 15, 1955.

The examination was in the form of a limited general audit as recommended by the National Committee on Governmental Accounting and was conducted by Auditor S. M. Emery of the State Department of Audit. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

The financial and statistical sections, incorporated in this report, present the result of the town's financial operations for the period designated. Recommendations are also offered which are believed worthy of consideration.

All of which is respectfully submitted.

Very truly yours, FRED M. BERRY.

State Auditor

FMB: If

Comments

TOWN OF MECHANIC FALLS

FEBRUARY 16, 1954 TO FEBRUARY 15, 1955

An audit of the financial records of the Town of Mechanic Falls has been completed for the municipal year ended February 15, 1955. The audit included an examination of certain financial records maintained by the town officers. The examination consisted of a review of cash transactions as well as an analysis of available funds and expenditures and the results are incorporated in the following text, exhibits and schedules pertaining to the fiscal affairs of the town.

The fiscal year's operations showed that available funds exceed expenditures by \$7,902.36, per the following summary:

Departmental Operations:

Unexpended	Balances	\$7,997	83
Overdrafts		95	47

Net Unexpended Balances \$7,902 36

ASSETS

The cash balance of \$17,305.83 was reconciled with a bank statement furnished by the Lewiston Trust Company, Mechanic Falls, Maine and petty cash on hand. A count of cash was made at the date of audit and reconciled with the closing balance at February 15, 1955.

Other assets including taxes, accounts receivable, tax liens and tax acquired property were reviewed and verification undertaken to determine their validity at the year end. Unpaid accounts were also reconciled with the balances shown on the records of the Town Manager, Council and Treasurer.

Anticipated federal funds for hurricane damage totaled \$153.12 at February 15, 1955.

RESERVES AND SURPLUS

The appropriation accounts reflect a total unexpended balance of \$5,600.61 (Exhibit D), representing general school account balances that are carried forward to the ensuing year in accord with legal requirements or customary practice.

Withholding tax and social security deductions due the Director of Internal Revenue and the State of Maine totaled \$296.60 and \$107.48 respectively at February 15, 1955.

The unappropriated surplus of the town amounted to \$14,-390.58, a decrease of \$3,097.64 for the year. (This change was occasioned by the authorized transfer of \$11,000.00 to reduce the tax levy less the excess of available funds over expenditures.

DEBT FUND

The debt fund, incorporated in the balance sheet as a separate fund, reflects the outstanding sewer construction notes of \$4,000.00, which mature at various dates and are to be retired from revenue of future years.

TRUST, RESERVE AND SPECIAL FUNDS

The total amount of trust fund principals was \$1,056.60 at the year end and unexpended income amounted to \$84.29. The principals and income of these funds were invested in time deposits in the Lewiston Trust Company.

The capital reserve fund for fire truck purposes totaling \$474.72 is represented by a time deposit in the Lewiston Trust Company.

The fire station capital reserve fund of \$5,000.00 plus accumulated interest was transferred to the school building fund by vote of the townspeople. Also, authorized was the construction of a manual training building, to be financed from the special school building fund. Expenditures of \$9,624.30 were made for this project. The balance of this fund amounted to \$9,814.51 at the close of the year, and was on deposit in the Lewiston Trust Company.

AVAILABLE FUNDS AND EXPENDITURES

An analysis of the comparative statement of available funds revealed an increase of \$9,579.64, as compared with the preceding year. This change was occasioned principally by a higher tax levy, increased tuition and excise tax revenue, a transfer from the capital reserve fund and the use of carrying balances.

Expenditures for the same period increased by \$9,116.71, which was reflected for the most part in the health and sanitation, education and new school construction accounts. A decrease in debt retirement was also a contributing factor.

GENERAL

An examination of the town clerk's records revealed the townspeople authorized the following transfers:

Overlay to Contingent Account	\$ 2,777 60
Excise Taxes to Reduce Tax Levy	4,500 00
Unappropriated Surplus to Reduce Tax	
Levy	11,000 00
Abatements to Contingent Account	233 64
Excise Taxes to Contingent (Balance)	4,090 61

SCOPE OF AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. External verifications were utilized to determine the correctness of recorded assets and liabilities. Receipts, vouchers and canceled checks were examined for a selected period and major increases or decreases in revenue or expenditures over previous years were explored. Insurance and bond coverages were examined. Excise tax collections were verified by examination of the copies of the receipts retained by the collector. Trust, capital reserve and special fund transactions were reviewed. The savings account balances of these funds were verified by personal contact with the depositories.

Various laws pertaining to the fiscal operations of the municipality were reviewed to determine that related financial transactions had been properly administered.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed advisable to develop these statements.

It is believed that the accompanying balance sheet and supporting information fairly present the financial position of the town at February 15, 1955, and the result of its operations for the year then ended.

TOWN OF

Comparative February 15, 1954 GENERAL February 15, 1955

ASSETS							
Cash:							
In Bank	\$17,205				\$19,387 30		
Petty Cash	100	00			100 00		
			\$17,305	83		\$19,487	30
Accounts Receivable			. /			. ,	
(Schedule A-1)			274	95		109	6 3
Taxes Receivable							
(Schedule A-2)			2,010	66		1,916	86
Tax Liens (Sch A-3)			495	97		462	30
Tax Acquired Prop-							
erty (Sch A-4)			154	74		79	13
Deferred Charge	:						
State Aid Road						1,463	51
Federal Anticipa	tion:						
Hurricane Damage			153	12			
TOTAL—GENERAL							
FUND			\$20,395	97		\$23,518	73
FOND			φ20,030	21		φ25,518 DE	
ASSETS							141
Amount Necessary to	,						
Retire Notes From							
Future Revenue			\$ 4,000	00		\$ 6,000	00
					TRUST,		
ASSETS							
Trust Funds:							
Time Deposits							
(Sch A-7)	\$ 1,140	89			\$ 1,274 13		
Total Trust Funds			\$ 1,140	89		\$ 1,274	13
Capital Reserve	Funds:						
Time Deposits							
(Sch A-8)	474	72			5,625 47		
Total Capital Reserv							
Funds	е		474	72		5.625	47
Special Fund:			212	12		0,020	76.1
Timle Deposit							
(Sch A-9)			9,814	51		5,000	00
TOTAL TRUST, RE-							
SERVE AND SPE	CIAL						
FUNDS			\$11,4 30	12		\$11,899	60

MECHANIC FALLS

Balance Sheet

February 15, 1955 February 15, 1954 FUND LIABILITIES Notes Payable \$ 1,463 51 RESERVES Authorized Expenditures (Ex D) \$ 5,600 61 \$ 4,235 75 Due Governmental Agencies (Sch A-5) 404 08 331 25 SURPLUS Unappropriated (Exhibit C) 14,390 58 17,488 22 TOTAL—GENERAL FUND \$20,395 27 \$23,518 73 FUND LIABILITIES Notes Payable (Sch A-6) \$ 4,000 00 \$ 6,000 00 AND SPECIAL FUNDS LIABILITIES Trust Funds: (Sch A-7) Principals \$ 1,056 60 \$ 1,056 60 Unexpended Income 84 29 217 53 Total Trust Funds \$ 1,140 89 \$ 1,274 13 Capital Reserve Funds (Sch A-8) Fire Station 5,160 10 Fire Equipment 474 72 465 37 Total Capital Reserve Funds (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RE-SERVE AND SPEC-IAL FUNDS \$ 11,430 12 \$ 11,899 60	Balance She		- 10		D 1		
LIABILITIES Notes Payable \$ 1,463 51 RESERVES Authorized Expenditures (Ex D) \$ 5,600 61 \$ 4,235 75 Due Governmental Agencies (Sch A-5) 404 08 331 25 SURPLUS		rebruary 1	5, 1955		rebru	ary	15, 1954
Authorized Expenditures (Ex D) \$ 5,600 61 \$ 4,235 75 Due Governmental Agencies (Sch A-5) 404 08 331 25 \$ 6,004 69 \$ 4,567 00 SURPLUS Unappropriated (Exhibit C) 14,390 58 17,488 22 TOTAL—GENERAL FUND \$20,395 27 \$23,518 73 FUND LIABILITIES Notes Payable (Sch A-6) \$ 4,000 00 \$ 6,000 00 AND SPECIAL FUNDS LIABILITIES Trust Funds: (Sch A-7) Principals \$ 1,056 60 \$ 1,056 60 Unexpended Income 84 29 217 53 Total Trust Funds \$ 1,140 89 \$ 1,274 13 Capital Reserve Funds (Sch A-8) Fire Station 5,160 10 Fire Equipment 474 72 465 37 Total Capital Reserve Funds 474 72 5,625 47 Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RE-SERVE AND SPEC-							
Authorized Expenditures (Ex D) \$ 5,600 61 \$ 4,235 75 Due Governmental Agencies (Sch A-5) 404 08 331 25 \$ 6,004 69 \$ 4,567 00	Notes Payable						\$ 1,463 51
Authorized Expenditures (Ex D) \$ 5,600 61 \$ 4,235 75 Due Governmental Agencies (Sch A-5) 404 08 331 25 \$ 6,004 69 \$ 4,567 00	RESERVES						
Due Governmental Agencies (Sch A-5) 404 08 331 25 \$ 6,004 69 \$ 4,567 00 \$ SURPLUS Unappropriated (Exhibit C) 14,390 58 17,488 22 TOTAL—GENERAL FUND \$20,395 27 \$23,518 73 FUND LIABILITIES Notes Payable (Sch A-6) \$ 4,000 00 \$ 6,000 00 \$ AND SPECIAL FUNDS LIABILITIES Trust Funds: (Sch A-7) Principals \$ 1,056 60 \$ 1,056 60 Unexpended Income 84 29 217 53 Total Trust Funds \$ 1,140 89 \$ 1,274 13 Capital Reserve Funds (Sch A-8) Fire Station Fire Equipment 474 72 465 37 Total Capital Reserve Funds 474 72 5,625 47 Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RE-SERVE AND SPEC-							
Agencies (Sch A-5) 404 08 331 25 \$ 6,004 69 \$ 4,567 00 SURPLUS Unappropriated (Exhibit C) 14,390 58 17,488 22 TOTAL—GENERAL FUND \$20,395 27 \$23,518 73 FUND LIABILITIES Notes Payable (Sch A-6) \$ 4,000 00 \$ 6,000 00 AND SPECIAL FUNDS LIABILITIES Trust Funds: (Sch A-7) Principals \$ 1,056 60 \$ 1,056 60 Unexpended Income 84 29 217 53 Total Trust Funds Capital Reserve Funds (Sch A-8) Fire Station \$ 1,140 89 \$ 1,274 13 Capital Reserve Funds (Sch A-8) Fire Equipment 474 72 465 37 Total Capital Reserve Funds Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RE-SERVE AND SPEC-	ditures (Ex D)	\$ 5,600 61			\$ 4,235	75	
SURPLUS Unappropriated (Exhibit C) TOTAL—GENERAL FUND LIABILITIES Notes Payable (Sch A-6) AND SPECIAL FUNDS LIABILITIES Trust Funds: (Sch A-7) Principals Total Trust Funds Capital Reserve Funds (Sch A-8) Fire Station Fire Equipment 474 72 Total Capital Reserve Funds Special Fund: (Sch A-9) School Building TOTAL—TRUST, RE- SERVE AND SPEC-		404.00			004	~~	
SURPLUS Unappropriated (Exhibit C) 14,390 58 17,488 22 TOTAL—GENERAL FUND LIABILITIES Notes Payable (Sch A-6) AND SPECIAL FUNDS LIABILITIES Trust Funds: (Sch A-7) Principals S 1,056 60 Unexpended Income 84 29 Total Trust Funds Capital Reserve Funds (Sch A-8) Fire Station Fire Equipment 474 72 Total Capital Reserve Funds Special Fund: (Sch A-9) School Building 9,814 51 17,488 22 17,48 20 18,490 00 \$ 4,000	Agencies (Sch A-5)	404 08			331	25	
SURPLUS Unappropriated (Exhibit C) 14,390 58 17,488 22 TOTAL—GENERAL FUND LIABILITIES Notes Payable (Sch A-6) AND SPECIAL FUNDS LIABILITIES Trust Funds: (Sch A-7) Principals S 1,056 60 Unexpended Income 84 29 Total Trust Funds Capital Reserve Funds (Sch A-8) Fire Station Fire Equipment 474 72 Total Capital Reserve Funds Special Fund: (Sch A-9) School Building 9,814 51 17,488 22 17,48 20 18,490 00 \$ 4,000			\$ 6.004	69			\$ 4.567 00
Unappropriated (Exhibit C) 14,390 58 17,488 22 TOTAL—GENERAL FUND \$20,395 27 \$23,518 73 FUND LIABILITIES Notes Payable (Sch A-6) \$4,000 00 \$6,000 00 AND SPECIAL FUNDS LIABILITIES Trust Funds: (Sch A-7) Principals \$1,056 60 \$1,056 60 Unexpended Income 84 29 217 53 Total Trust Funds \$1,140 89 \$1,274 13 Capital Reserve Funds (Sch A-8) Fire Station 5,160 10 Fire Equipment 474 72 465 37 Total Capital Reserve Funds 474 72 5,625 47 Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RE-SERVE AND SPEC-	CHEDI HC		+ -,				Ψ =,550
TOTAL—GENERAL FUND \$20,395 27 \$23,518 73 FUND LIABILITIES Notes Payable (Sch A-6) \$4,000 00 \$6,000 00 AND SPECIAL FUNDS LIABILITIES Trust Funds: (Sch A-7) Principals \$1,056 60 \$1,056 60 Unexpended Income 84 29 217 53 Total Trust Funds \$1,140 89 \$1,274 13 Capital Reserve Funds (Sch A-8) Fire Station 5,160 10 Fire Equipment 474 72 465 37 Total Capital Reserve Funds Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RE-SERVE AND SPEC-							
TOTAL—GENERAL FUND LIABILITIES Notes Payable (Sch A-6) AND SPECIAL FUNDS LIABILITIES Trust Funds: (Sch A-7) Principals Total Trust Funds Capital Reserve Funds (Sch A-8) Fire Station Fire Equipment 474 72 Total Capital Reserve Funds Special Fund: (Sch A-9) School Building 707AL—TRUST, RE-SERVE AND SPEC-			14.390	58			17.488 22
FUND LIABILITIES Notes Payable (Sch A-6) \$ 4,000 00 \$ 6,000 00 AND SPECIAL FUNDS LIABILITIES Trust Funds: (Sch A-7) Principals \$ 1,056 60 \$ 1,056 60 Unexpended Income 84 29 217 53 Total Trust Funds \$ 1,140 89 \$ 1,274 13 Capital Reserve Funds (Sch A-8) Fire Station Fire Equipment 474 72 465 37 Total Capital Reserve Funds Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RE-SERVE AND SPEC-	,						
FUND LIABILITIES Notes Payable (Sch A-6) \$ 4,000 06 \$ 6,000 00 AND SPECIAL FUNDS LIABILITIES Trust Funds: (Sch A-7) Principals \$ 1,056 60 \$ 1,056 60 Unexpended Income 84 29 217 53 Total Trust Funds \$ 1,140 89 \$ 1,274 13 Capital Reserve Funds (Sch A-8) Fire Station 5,160 10 Fire Equipment 474 72 465 37 Total Capital Reserve Funds 474 72 5,625 47 Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RE- SERVE AND SPEC-							
LIABILITIES Notes Payable (Sch A-6) \$ 4,000 00 \$ 6,000 00 AND SPECIAL FUNDS LIABILITIES Trust Funds: (Sch A-7) Principals \$ 1,056 60 \$ 1,056 60 Unexpended Income 84 29 217 53 Total Trust Funds \$ 1,140 89 \$ 1,274 13 Capital Reserve Funds (Sch A-8) Fire Station 5,160 10 Fire Equipment 474 72 465 37 Total Capital Reserve Funds 474 72 5,625 47 Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RE-SERVE AND SPEC-	FUND		\$20,395	27			\$23,518 73
Notes Payable (Sch A-6) \$ 4,000 00 \$ 6,000 00 AND SPECIAL FUNDS LIABILITIES Trust Funds: (Sch A-7) Principals \$ 1,056 60 \$ 1,056 60 Unexpended Income 84 29 217 53 Total Trust Funds \$ 1,140 89 \$ 1,274 13 Capital Reserve Funds (Sch A-8) Fire Station 5,160 10 Fire Equipment 474 72 465 37 Total Capital Reserve Funds 474 72 5,625 47 Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RE-SERVE AND SPEC-	FUND						
(Sch A-6) \$ 4,000 00 \$ 6,000 00 AND SPECIAL FUNDS LIABILITIES Trust Funds: (Sch A-7) Principals \$ 1,056 60 \$ 1,056 60 Unexpended Income 84 29 217 53 Total Trust Funds \$ 1,140 89 \$ 1,274 13 Capital Reserve Funds (Sch A-8) Fire Station 5,160 10 Fire Equipment 474 72 465 37 Total Capital Reserve Funds 474 72 5,625 47 Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RE- SERVE AND SPEC-	LIABILITIES						
AND SPECIAL FUNDS LIABILITIES Trust Funds: (Sch A-7) Principals \$ 1,056 60 \$ 1,056 60 Unexpended Income 84 29 217 53 Total Trust Funds \$ 1,140 89 \$ 1,274 13 Capital Reserve Funds (Sch A-8) Fire Station 5,160 10 Fire Equipment 474 72 465 37 Total Capital Reserve Funds 474 72 5,625 47 Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RE-SERVE AND SPEC-	*						
LIABILITIES Trust Funds: (Sch A-7) Principals \$ 1,056 60 \$ 1,056 60 Unexpended Income 84 29 217 53 Total Trust Funds \$ 1,140 89 \$ 1,274 13 Capital Reserve Funds (Sch A-8) Fire Station 5,160 10 Fire Equipment 474 72 465 37 Total Capital Reserve Funds 474 72 5,625 47 Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RE-SERVE AND SPEC-	(Sch A-6)		\$ 4,000	00			\$ 6,000 00
Trust Funds: (Sch A-7) Principals \$ 1,056 60 \$ 1,056 60 Unexpended Income 84 29 217 53 Total Trust Funds \$ 1,140 89 \$ 1,274 13 Capital Reserve Funds (Sch A-8) Fire Station 5,160 10 Fire Equipment 474 72 465 37 Total Capital Reserve Funds 474 72 5,625 47 Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RE- SERVE AND SPEC-	AND SPECIAL FUN	DS					
(Sch A-7) Principals \$ 1,056 60 \$ 1,056 60 Unexpended Income 84 29 217 53 Total Trust Funds \$ 1,140 89 \$ 1,274 13 Capital Reserve Funds (Sch A-8) Fire Station 5,160 10 Fire Equipment 474 72 465 37 Total Capital Reserve Funds 474 72 5,625 47 Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RE- SERVE AND SPEC-	LIABILITIES						
Principals \$ 1,056 60 \$ 1,056 60 Unexpended Income 84 29 217 53 Total Trust Funds \$ 1,140 89 \$ 1,274 13 Capital Reserve Funds (Sch A-8) Fire Station 5,160 10 Fire Equipment 474 72 465 37 Total Capital Reserve Funds 474 72 5,625 47 Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RESERVE AND SPEC-	Trust Funds:						
Unexpended Income 84 29 217 53 Total Trust Funds \$ 1,140 89 \$ 1,274 13 Capital Reserve Funds (Sch A-8) Fire Station 5,160 10 Fire Equipment 474 72 465 37 Total Capital Reserve Funds 474 72 5,625 47 Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RESERVE AND SPEC-	(Sch A-7)						
Total Trust Funds \$ 1,140 89 \$ 1,274 13 Capital Reserve Funds (Sch A-8) Fire Station 5,160 10 Fire Equipment 474 72 465 37 Total Capital Reserve Funds 474 72 5,625 47 Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RESERVE AND SPEC-	Principals	\$ 1,056 60			\$ 1,056	60	
Capital Reserve Funds (Sch A-8) Fire Station Fire Equipment 474 72 Total Capital Reserve Funds Serve Funds Special Fund: (Sch A-9) School Building 70TAL—TRUST, RESERVE AND SPEC-	Unexpended Income	84 29			217	53	
Capital Reserve Funds (Sch A-8) Fire Station Fire Equipment 474 72 Total Capital Reserve Funds Serve Funds Special Fund: (Sch A-9) School Building 70TAL—TRUST, RESERVE AND SPEC-	Total Tweet France		e 1 1/0	90			@ 1 074 19
Funds (Sch A-8) Fire Station 5,160 10 Fire Equipment 474 72 465 37 Total Capital Reserve Funds 474 72 5,625 47 Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RESERVE AND SPEC-			\$ 1,140	89			\$ 1,214 13
Fire Station 5,160 10 Fire Equipment 474 72 465 37 Total Capital Reserve Funds 474 72 5,625 47 Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RESERVE AND SPEC-	-	0 1					
Fire Equipment 474 72 465 37 Total Capital Reserve Funds 474 72 5,625 47 Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RESERVE AND SPEC-		0)			5.160	10	
serve Funds 474 72 5,625 47 Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RE-SERVE AND SPEC-	Fire Equipment	474 72					
serve Funds 474 72 5,625 47 Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RE-SERVE AND SPEC-						—	
Special Fund: (Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RE- SERVE AND SPEC-	•		457.4	70			F 00F 4F
(Sch A-9) School Building 9,814 51 5,000 00 TOTAL—TRUST, RE- SERVE AND SPEC-			474	72			5,625 47
TOTAL—TRUST, RE- SERVE AND SPEC-							
SERVE AND SPEC-	School Building		9,814	51			5,000 00
SERVE AND SPEC-	TOTAL TRIET DE						
			\$11,430	12			\$11,899 60

TOWN OF MECHANIC FALLS

Comparative Statement of Available Funds and Expenditures YEARS ENDED FEBRUARY 15, 1954 1953

R EVENITE:	CCGT	7 261	5661
Real, Personal and Poll Taxes	\$104,454 16	\$101,166 27	\$ 99.016 62
Supplemental Taxes	124 79	175 36	178 34
Excise Taxes	8,590 61	7,207 97	6,535 03
State of Maine	19,899 14	17,390 13	20,829 69
Reimbursement—Fire Assistance	4,320 00	4,750 25	3,796 21
Labor, Services and Material	904 60	1,742 92	1,092 63
	11,669 96	9,388 40	11,262 50
Sale of Supplies	75 82	411 32	224 41
Library Fees	158 14	80 55	85 00
Tax and Tax Liens—Interest and Costs	254 33	262 20	277 80
	7 00	4 00	90 9
Sewer Assessments	57 57	580 81	1,003 31
Contributions	762 12		
Trust Fund Income	158 83		
Miscellaneous	154 21	211 48	367 82
TOTAL REVENUES ADD:	151,591 28	143,371 66	144,675 36
Transfer from Surplus	11,000 00	13,000 00	460 00
Proceeds from Notes Issued			5,369 11
Decrease in Carrying Balances		927 54	

Transfer from Capital Reserve Fund Federal Anticipation—Hurricane Damage	5,499 30			
DEDUCT:	168,243 70	157,299 20	150,504 47	
Increase in Carrying Balances Transfer to School Building Fund	1,364 86 5,000 00	2,000 00	2,262 95	
FOTAL AVAILABLE FUNDS EXPENDITURES:	\$161,878 84	\$152	\$152,299 20 \$148,241 52	11 52
General Government	6,249 44	5,996 24	5,998 95	
Protection	20,943 95	22,344 85	20,111 56	
Health and Sanitation	2,799 76	841 15	2,161 38	
Highways and Bridges	18,413 19	18,525 18	26,599 29	
Oharities	4,294 59	3,379 75	4,106 66	
Education	77,232 39	71,123 01	68,306 46	
Manual Training Building	9,624 30			
Library	1,379 97	1,036 55	941 00	
Interest	238 42	367 96	583 09	
Special Assessment	2,942 02	3,375 04	3,201 88	
Unclassified	7,858 45	7,899 93	5,558 69	
Youth Center Community Building		2,064 51		
TOTAL OPERATING EXPENDITURES	151,976 48	136,954 17	137,568 96	
Debt Retirement—Notes	2,000 00	2,000 00	2,000 00	
Bonds		5,905 60	2,000 00	
TOTAL EXPENDITURES	153,976 48	144	144,859 77 141,568	96 89
EXCESS OF AVAILABLE FUNDS OVER EXPENDITURES	\$ 7,902 36	8-	7,439 43 \$ 6,672	72 56

BUDGET RECOMMENDATIONS OF TOWN COUNCIL AND SCHOOL COMMITTEE

Office Expense	\$ 1,100	00
Officers' Salaries	4,100	00
Health Nurse	100	00
Cleaning Streets and Care of Dump	1,000	00
Collection of Rubbish and Garbage	2,000	00
Fire Department	6,600	00
Night Watch	2,340	00
Street Lights	3,050	00
Hydrant Rental	1,920	00
Civilian Defense	7 50	00
Insurances:		
Buildings and Contents	1,060	00
Boiler Liability	130	00
Firemen's Insurance	96	20
Workmen's Compensation and Employer's Liability	400	00
Liability—Town-owned Property	136	00
Home Economics	1,850	00
Schools	61,250	00
Repairs and Equipment	4,000	00
Town Poor	4,000	00
Aid to Dependent Children	1,000	00
Highways	2,300	00
Winter Roads	7,500	00
Permanent Streets	2,400	00
State Aid Construction	798	00
Social Security	575	00
Memorial Day	100	00
Sewer Notes	2,000	00
Hallowe'en		
Library	1,600	00
Planning, Zoning and Industrial Development	500	00

Warrant for Town Meeting

To Alexander F. Hammond, a Constable of the Town of Mechanic Falls, in the County of Androscoggin and State of Maine. Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Mechanic Falls, qualified by law to vote in town affairs, to assemble at the High School Auditorium in said Town, on Monday, the nineteenth day of March, A. D. 1956 at nine o'clock in the forenoon, to act on the following articles, to wit:

- Art. 1. To choose a Moderator to preside at said meeting.
- Art. 2. To hear and act on the reports of the town officers.
- Art. 3. To see if the Town will vote to authorize the Councillors and (Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof, or any notes in place of the original notes when paid, to an amount which at any time shall not exceed in the aggregate the total tax levy of the preceding municipal year, all such notes to mature and be paid during the municipal year in which they are issued out of money raised during such current year by taxes, in accordance with the provisions of the revised Statutes of Maine 1954, Section 109, Chapter 91.
- Art. 4. To see if the town will vote to fix the rate of interest to be charged on 1956 taxes and to set the date when such interest shall become effective.
- Art. 5. To see if the town will authorize the Town Council to sell its right, title and interest in and to any or all of the sixteen certain house lots that are situated in that section of the Town of Mechanic Falls known as Sunnyside, and acquired by virtue of a deed to said Town, recorded at Androscoggin County Register of Deeds, Book 685, Page 290; said sale of lots shall be in such manner and for such sums as deemed advisable, and the Town Council to execute therefor a Quilt-Claim Deed, in behalf of said Town, to be signed by the Town Council and Town Treasurer.
- Art. 6. To see if the town will authorize the Councillors and the Town Treasurer on behalf of the town to sell and dispose of any Real Estate acquired by the town for non-payment

of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

Art. 7. To see what sum of money, if any, the town will vote to raise and appropriate for office expense for the ensuing year.

(Recommended \$1,100.00)

Art. 8. To see what sum of money, if any, the town will vote to raise and appropriate for Town Officers' salaries.

(Recommended \$4,100.00)

- Art. 9. To see what sum of money, if any, the town will vote to raise and appropriate for the services of a Health Nurse (Recommended \$100.00)
 - Art. 10. To see what sum of money, if any, the town will vote to raise and appropriate for the care of dump and cleaning streets.

(Recommended \$1,000.00)

Art. 11. To see what sum of money, if any, the town will vote to raise and appropriate for the collection of rubbish and garbage.

(Recommended \$2,000,00)

Art. 12 To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Fire Department.

(Recommended \$6,600.00)

- Art. 13. To see what sum of money, if any, the town will yote to raise and appropriate for the purchase of new fire hose.
- Art. 14. To see what sum of money, if any, the town will vote to raise and appropriate for Night Watchman

(Recommended \$2,340.00)

- Art. 15. To see what sum of money, if any, the town will vote to raise and appropriate for Street Lights and Traffic Lights.

 (Recommended \$3,050,00)
- Art. 16. (To see what sum of money, if any, the town will vote to raise and appropriate for Hydrant Rental.

(Recommended \$1,920.00)

Art. 17. To see what sum of money, if any, the town will vote to raise and appropriate for Civilian Defense, the program in all respects to conform with Federal and State rules and regulations.

(Recommended \$750,00)

Art. 18. To see what sum of money, if any, the town will vote to raise and appropriate for the insurance of schools and other buildings and contents.

(Recommended \$1,060.00)

. Art. 19. To see what sum of money, if any, the town will vote to raise and appropriate for Boiler Liability Insurance.

(Recommended \$130.00)

Art. 20. To see what sum of money, if any, the town will vote to raise and appropriate for Firemen's Insurance.

(Recommended \$96.20)

Art. 21. To see what sum of money, if any, the town will vote to raise and appropriate for Employer's Liability Insurance and Workmen's Compensation for all town employees.

(Recommended \$400.00)

Art. 22. To see what sum of money, if any, the town will vote to raise and appropriate for Public Liability Insurance of Town-owned Property.

(Recommended \$136.00)

Art. 23. To see what sum of money the town will vote to raise and appropriate for Home Economics.

(Recommended \$1,850.00)

Art. 24. To see what sum of money the town will vote to raise and appropriate for the support of the High School, Common Schools, Physical Training, Driver Training Course, Purchase of Textbooks and Supplies, Administration, Manual Training and Sick Leave.

(Recommended \$61,250,00)

Art. 25 ... To see what sum of money the town will vote to raise and appropriate for Repairs and Equipment.

(Recommended \$4,000.00)

- Art. 26. To see what sum of money, if any, the town will vote to raise and appropriate for Summer Playground recreational program. The program to be in charge of committee composed of members of the School Committee.
- Art. 27. To see what sum of money, if any, the town will vote to raise and appropriate for maintenance of a Skating Rink, said sum to be in charge of a committee composed of the members of the School Committee.
- Art. 28. To see what sum of money, if any, the town will vote to raise and appropriate for support of Town Poor.

(Recommended \$4,000.00)

Art. 29. To see what sum of money, if any, the town will vote to raise and appropriate for Aid to Dependent Children.

(Recommended \$1,000.00)

Art. 30. To see what sum of money, if any, the town will vote to raise and appropriate for support and repair of Highways, Bridges and Sidewalks and for maintenance of Highway Equipment for the ensuing year.

(Recommended \$2,300.00)

Art. 31. (To see what sum of money, if any, the town will vote to raise and appropriate for Winter Roads, Sidewalks and maintenance of Road Equipment.

(Recommended \$7,500.00)

Art. 32. To see what sum of money, if any, the town will vote to raise and appropriate for maintenance of Permanent Streets.

(Recommended \$2,400.00)

Art. 33. To see what sum of money, if any, the town will vote to raise and appropriate for State Aid Construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under provisions of Sections 25 and 29, Chapter 20, Revised Statutes 1944 as amended.

(Recommended \$798.00)

- Art. 34. To see if the town will authorize the Town Councillors to approve warrants for the payment of bills such as those listed below with said payment made from the Contingent Account: Register of Deeds Reports, Clerk Hire, Police Supplies, Extra Officers, Removal of Trees and limbs of a hazardous nature, Immunization supplies, Legal Advice, Care of Cemeteries, Car expense, Printing Town Reports, Audit expense, Officers' Bonds, Vault rental, Election expense, Repairs to Sewer Main, Transients, Poland and Minot real estate tax, Tax Abatements, Etc.
- Art. 35. To see if the town will vote to authorize the amount of overlay to be used in the Contingent Account.
- Art. 36. To see if the town will vote to authorize an amount to be taken from Excise Tax receipts, not exceeding \$5,500.00 to be used in reducing the Tax Rate, and the balance, if any, carried to the Contingent Account and some to Winter Roads if necessary.
- Art. 37. To see what sum of money, if any, the town will vote to raise and appropriate for the Contingent Account.

- Art. 38. To see what sum of money, if any, the town will vote to raise and appropriate to pay its share of Social Security.

 (Recommended \$575.00)
- Art. 39. To see what sum of money, if any, the town will vote to raise and appropriate for the observance of Memorial Day.

(Recommended \$100.00)

- Art. 40. To see what sum of money, if any, the town will vote to raise and appropriate for payment of Town Sewer Notes.

 (Recommended \$2,000.00)
- Art. 41. To see what sum of money, if any, the town will vote to raise and appropriate for Hallowe'en Program.
- Art. 42. To see what sum of money, if any, the town will vote to raise and appropriate for the support of Mechanic Falls Public Library.

(Recommended \$1,600.00)

- Art. 43. To see what sum of money, if any, the town will vote to raise and appropriate for the use of the Maine Publicity Bureau for the purpose of advertising the natural resources and advantages of the State.
- Art. 44. To see if the town will vote to allow a discount of one and one-half per cent on taxes paid before July 1, 1956, one per cent on taxes paid during the month of July, 1956, and one-half of one percent for all taxes paid during the month of August.
- Art. 45. To see what sum of money, if any, the town will vote to raise and appropriate for discount of taxes.
- Art. 46. To see if the town will vote to authorize the Town Council to appoint a School Planning Committee, for the ensuing year, to further explore the possibilities of School Building Improvements or Construction.
- Art. 47. To see if the town will authorize an amount not exceeding \$8,000.00 to be taken from Cash Surplus for the purpose of reducing the Tax Rate.
- Art. 48. To see if the town will vote to apply the unexpended balance of the Fire Department Account as of February 15, 1957, to the Capital Reserve Fund, established for the purchase of a fire truck.
- Art. 49. To see if the town will authorize its Town Council to sell its rights, title and interest in and to a cerain lot or parcel of property situated in the Town of Minot and known as the Mechanic Falls Town Gravel Pit; said sale of this lot shall be in such manner and for such sum as deemed most advisable, and

the Town Council to execute therefor a Quit-Claim Deed in behalf of said Town, to be signed by the Town Council and Town Treasurer.

- Art. 50. To see if the town will vote to accept the provisions of the Revised Statutes of 1954, Chapter 91, Sections 93-98 inclusive, and direct and authorize the board of Councillors to appoint the members of the planning board and the board of appeals in accordance with the provisions of said sections, and empower the board of Councillors to enter into contracts with the proper state and federal agencies for planning purposes.
- Art. 51. To see if the town will vote to accept the provisions of the Public Laws of 1955, Chapter 42, for the purpose of forming a regional planning board.
- Art. 52. To see if the town will vote to authorize the Town Council to appoint a committee to promote the Industrial Development of the town.
- Art. 53. To see what sum, if any, the town will vote to raise and appropriate for Municipal Planning, Zoning and Industrial Development.

(Recommended \$500.00)

- Art. 54. To see if the town will vote to repair and tar Spring and Pearl Streets, so-called, from the intersections of Pearl and Mitchell Streets to Norway Road.
- Art. 55. To see what sum of money, if any, the town will vote to raise and appropriate for the repair and tarring of Pearl and Spring Streets.
- Art. 56. To see if the town will vote to repair and tar Cross Street, so-called, from the intersection at Oak Street to State Aid Road No. 3.
- Art. 57. To see what sum of money, if any, the town will vote to raise and appropriate for the repair and tarring of Cross Street.
- Art. 58. To see if the town will vote to repair and tar the Jordan Road, so-called, from Route No. 121 to the residence of Francis Conant.
- Art. 59. To see what sum of money, if any, the town will vote to raise and appropriate for the repair and tarring of Jordan Road.
- Art. 60. To see if the town will vote to repair and tar Pleasant View Avenue, Williams Street and Bates Street.
- Art. 61. To see what sum of money, if any, the town will vote to raise and appropriate for the repair and tarring of Pleasant View Avenue, Williams Street and Bates Street.

- Art. 62. To see if the town will authorize the Town Council to enter into a three year contract for Plowing Snow at the best terms possible.
- Art. 63. To see if the town will vote to purchase equipment for Plowing Snow. The total cost of equipment not to exceed \$14,000.00.
- Art. 64. To see what sum of money, if any, the town will vote to raise and appropriate for payment of snow plowing equipment.
- Art. 65. To see if the town will vote to authorize the Town Council to execute and issue annual installment notes in payment of snow plowing equipment mentioned in the previous articles; total period of payment of notes not to exceed three years.
- Art. 66. To see what sum of money, if any, the town will vote to raise and appropriate for the payment of interest.

(The following by Australian Ballot)

- Art. 67. To choose a Trustee for the Town of Mechanic Falls School District for a term of five years.
- Art. 68. To choose the following town officers: Two Councillors for a term of three years, one member of the Superintending School Committee for a term of three years and the Town Clerk for the ensuing year.

The polls will be open for balloting for Town Officers and a Trustee for the Town of Mechanic Falls School District at the Community Building, Pleasant Street, from one-thirty o'clock until seven o'clock in the afternoon of March nineteenth, 1956.

Hereof fail not and have you there this Warrant with your doings thereon.

The Board of Registration will be in session at the Town Office on March 15th, 16th and 17th for the purpose of correcting the list of voters.

Given under our hands at Mechanic Falls, this 10th day of March A. D. 1956.

MARTIN C. SPILLER, CLIFFORD H. STROUT, ROGER J. WILLIAMS, ERNEST L. MANCHESTER, HAROLD S. TIBBETTS, Councillors of Mechanic Falls, Me.

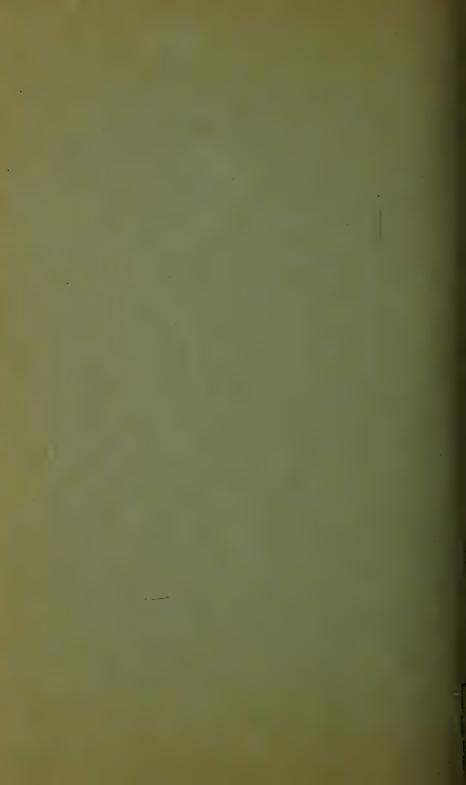
A true Copy

Attest: ALEXANDER F. HAMMOND, Constable of Mechanic Falls, Maine.

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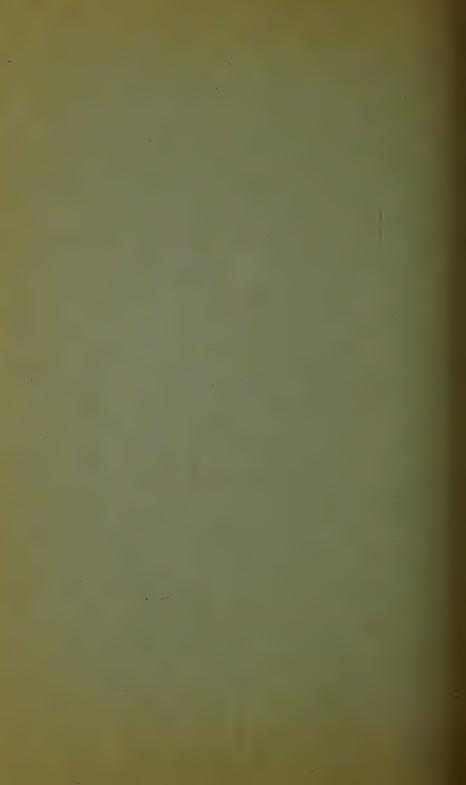




Annual Report

Town Of Mechanic Falls

Year Ending
February 15, 1957



OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

Mechanic Falls

Maine

AND THE REPORT OF THE

SUPERINTENDENT OF SCHOOLS

For the Fiscal Year Ended February 15th,

1957

Incorporated March 22, 1893

IMPORTANT

Notice to Taxpayers

Chapter 92, Section 36, Revised Statutes of Maine, 1954:

"Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in the town or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resdent owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

Town Officers

Moderator

FRANK B. FOSTER

Town Clerk and Treasurer
F. GUY CAMPBELL

Town Council

ERNEST L. MANCHESTER, term expires 1957
ROGER J. WILLIAMS, term expires 1957
HAROLD S. TIBBETTS, term expires 1958
MARTIN C. SPILLER, term expires 1959
CLIFFORD H. STROUT, term expires 1959

Superintendent of Schools

JAMES B. MORRISON, JR.

uperintending School Committee

KENNETH N. CALER, term expires 1957
DANIEL J. CALLAHAN, term expires 1958
LEON E. PAINE, term expires 1959

Trustees of Public Library

HARRIETTE ADKINS, term expires 1957
BARBARA E. MESERVE, term expires 1958
JESSAMINE HAYFORD, term expires 1959

Health Officer

JAMES A. WILLIAMS, M. D.

Plumbing Inspector
BYRON L. STROUT

Town Officers

Director of Civil Defense and Public Safety

ERNEST L. MANCHESTER

Electrical Inspector CHESTER W. CHIPMAN

Constable

ALEXANDER F. HAMMOND WARREN G. WILLEY EDWARD F. SAWYER

WILLIAM E. NEEDHAM

Town Manager and Tax Collector EDWARD F. SAWYER

WARREN G. WILLEY

HAROLD F. HANSCOM

Road Foremen

HARRY L. DANFORTH Sealer of Weights and Measures

1AMES B. HOUSE

HENKA 1. DOANE 1st Assistant Fire Chief and Assistant Fire Chief

> EVERETT C. HERRICK Fire Chief and Warden

Report of Assessors

ASSESSORS

ERNEST L. MANCHESTER
ROGER. J. WILLIAMS

HAROLD S. TIBBETTS

MARTIN C. SPILLER

CLIFFORD H. STROUT

VALUATION OF PROPERTY AND NUMBER OF POLLS AS ENUMERATED APRIL 1, 1956

Real Estate, resident owners \$ 761,160 00 Real Estate, non-resident owners 411,620 00

Total value of real estate \$1,172,780 00
Personal property, resident owners 78,300 00

Personal property, non-resident owners 210,480 00

Total value of personal property 288,780 00

Total value personal and real estate property

\$1,461,560 00

Total value of resident and nonresident land

169,205 00

Total value of resident and nonresident buildings

1,003,575 00

Total value of resident and non-resident land and buildings

\$1,172,780 00

TAXABLE LIVESTOCK AND POULTRY

	No.	Av. Val.	Total Val.
Horses	9	50	\$ 450 00
Steers	3	50	150 00
Heifers, over 2 years old	13	40	520 00
Milk Cows	39	50	1,950 00
Heifers, 18 months	5	30	150 00
Domestic fowl and			
chickens			7,710 00

Total value of livestock

\$ 10,930 00

EXEMPT LIVESTOCK AND POULTRY

No. Av. Val. Total Val.
Swine 7 \$10 00 \$ 70 00
Goats 3 10 00 30 00
Domestic fowl and

chickens 1107 800 00

Total value of exempt livestock and poultry \$ 900 00

ALL OTHER KINDS OF PERSONAL PROPERTY

\$ 36,260 00
36,500 00
4,700 00
2,380 00
2,920 00
4,460 00
23,900 00
300 00
163,420 00
3,010 00
\$

Total

Value of livestock and poultry brought forward

\$ 277,850 00 10,930 00

\$ 288,780 00

35,480 00

Total value of personal property Number of polls taxed, 524. Number of polls not taxed, 89. Poll tax, \$3.00. Rate of taxation, .086

EXEMPT REAL ESTATE

 Veterans
 \$ 18,130 00

 Veterans' widows
 17,350 00

Total value exempt real estate

APPROPRIATIONS

ALLIOIMALIC	TAD		
Office expense	\$	1,100	00
Officers' salaries		4,100	00
Health Nurse		100	00
Care of dump and cleaning streets		1,000	00
Collection of rubbish and garbage		2,000	00
Support of Fire Department		6,600	00
Night watchman		2,340	00
Streets and traffic lights		3,050	00
Hydrant rental		1,920	00
Civil defense		750	00
Insurance, schools and other town			
buildings and contents		1,060	00
Boiler liability		130	00
Firemen's Accident Insurance		96	20
Workmen's Compensation and			
Employer's Liability		400	00
Liability town owned buildings		136	00
Support of schools		61,250	00
Home Economics		1,850	00
School repairs		4,000	00
Summer playground and			
recreational program		1,000	00

Skating rink	300	00		
Town poor	4,000	00		
Aid to Dependent Children	1,000	00		
Support and repairs of highways,				
bridges and sidewalks and road equip.	7,500	00		
Repair and tar Spring and				
Pearl Streets	2,400	00		
State Aid construction	798	00		
Social Security	575	00		
Memorial Day	100	00		
Purchase new fire hose	950	00		
Industrial Development Program	500	00		
Payment, town sewer notes	2,000	00		
Halloween program	130	00		
Support of Public Library	1,600			
Maine Publicity Bureau	100	00		
Discount taxes	1,000	00		
Payment of interest	300	00		
			\$120,835	20
School District assessment	12,900	00		
State tax	22,475	00		
County tax	4,247	00		
	-			
			\$160,457	20
Add overlay			2,783	96
Total to be raised			\$163,241	16
Deduct:			\$105,241	10
	\$ 1,572	00		
Excise tax as voted by town	5,500			
State tax as allowed	22,475			
From surplus as voted by town	8,000			
From surprus as voted by town	0,000	00		
			\$ 37,547	00
Amount to be raised on real and person	nal		125,694	16
Add 524 polls @ \$3.00	ICL		1,572	
			1,014	
Total charged to collector			127,266	16

Report of Councillors and Overseers of the Poor

To the Inhabitants of the Town of Mechanic Falls:

Persons charged with expenditures of the money of a town, shall, at least three days before the annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period and to whom and for what purpose each item of the same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the names of all delinquent taxpayers, and the amount due from each.

ERNEST L. MANCHESTER, ROGER J. WILLIAMS, HAROLD S. TIBBETTS, MARTIN C. SPILLER, CLIFFORD H. STROUT,

Councillors and Overseers of the Poor.

General Government

TOWN OFFICE

Receipts

Appropriation		\$	1,100 00	
Telephone refund			1 50	
Total available				\$ 1,101 50
	Paid out			
Telephone		\$	221 45	
Rent			300 00	
Fuel			129 51	
Lights			80 25	
Printing and supplies			289 04	
Postage and box rent		_	76 99	
Total disbursements			1,097 24	
Unexpended			4 26	
		-		

\$ 1,101 50

\$ 4,100 00

TOWN OFFICERS' SALARIES

Receipts

Appropriation

Paid Out		
Martin C. Spiller, Councillor \$	50	00
Clifford H. Strout, Councillor	50	00
Ernest L. Manchester, Councillor	50	00
Roger J. Williams, Councillor	50	00
Harold S. Tibbetts, Councillor	50	00
Chester W. Chipman, electrical inspector	75	00
James A. Williams, M. D., health officer	50	00
Everett Herrick, fire chief and warden	75	00
James B. House, assistant fire chief	50	00
Henry J. Doane, assistant fire chief	50	00
F. Guy Campbell, town clerk and treasurer	450	00
E. F. Sawyer, Town Manager and		
Tax Collector	3,000	00
·Total disbursements	4,000	00
Unexpended	100	00

For labor

Appropriation

State Treasurer

Health and Sanitation

CLEANING STREETS (Business Section)

CARE OF DUMP Receipts

Appropriation				\$ 1,000 00
	Paid Out			
Archie Coffin		\$	719 40	
Larry Stetson, labor			13 00	
Warren Willey, labor			21 00	
Harold Hanscom, labor			12 50	
Harold Hanscom, truck			4 60	
Callahan Bros., bulldozer			22 50	
Alfred Dumais, bulldozer			207 00	
		_		
Total expended				\$ 1,000 00
RUBBIS	SH COLLEC	TIO	N	
	Receipts			
Appropriation	_	\$	2,000 00	
Overdraft			154 39	
		_		
				\$ 2,154 39
	Paid Out			

ANNUAL REPORT OF PUBLIC HEALTH NURSING FOR THE TOWN OF MECHANIC FALLS FOR THE YEAR ENDING DECEMBER 31, 1956

PUBLIC HEALTH NURSE Receipts

Paid Out

2,154 39

100 00

100 00

\$

S

The advances in modern medicine and the high percentage of children receiving immunizations have greatly reduced the incidence and severity of childhood diseases. Likewise, the public health nurse, working under the guidance of the family doctor, is able to secure such services from other divisions such as attendance at clinics for hearing, speech, orthopedic, cardiac and chest x-rays. These are only a few of the services that are made available through the Department of Health and Welfare.

During the past year, there have been three Child Health Conferences held with approximately 30 children attending each conference. At these conferences they receive physical examinations, immunizations against diphtheria, tetanus and whooping cough and vaccinations for smallpox. Several polio clinics were

set up for this community with approximately 240 children receiving two shots of polio vaccine. Sixty children received physical examinations in the schools in an effort to alleviate problems.

Your public health nurse desires to assist you in every community activity to promote a sound and enduring health program. At this time, she wishes to express her appreciation to all who have assisted in carrying out plans to meet the health needs in Mechanic Falls during the past year.

Respectfully submitted,

JOAN WEBSTER,

Public Health Nurse.

Protection

FIRE DEPARTMENT

Receipts		
Appropriation	\$ 6,600	00
Received from out of town fires:		
Poland	1,897	75
Minot	423	50
Oxford	200	00
State reimbursement for fires	136	75
James House	17	66
J. A. Bucknam	10	00
Moselle Charles	10	00
Firemen's Association	7	38
Due from Poland	6 86	25

Total available		\$
Expenditures from Feb. 15, 1956	to Feb. 1	5, 195
Houseman	\$ 2,680	00
Labor and repairs to building	2	50
Labor and repair on trucks	228	57
Supplies for building	55	57
Supplies fire equipment	865	00
Fuel	479	00
Payroll	4,004	98
Power for alarm system, dryer and siren	112	78
Lights	122	06
Telephones	210	13
Gas and oil	166	83
Insurance	344	86
Batteries for portable radios	25	45
Depositors Trust fire truck fund (as voted	d) 691	27

9.989 29

FIRE CHIEF'S REPORT

POLAND					
Men's payroll		\$1,346	00		
Trucks earned		1,238	00		
Total received from Poland	\$	1,897	75		
Due from Poland		6 86	25		
Total	_			\$	2,584 00
MINOT					
Men's payroll	\$	145	50		
Trucks earned	7	278	00		
L L GOLLO					
Total received from Minot				\$	423 50
OXFORD					
Men's payroll	\$	120	00		
Trucks earned		80	00		
	_				
Total received from Oxford				\$	200 00
Total received from outside towns for	me	n and 1	tru	eks	
Men	\$	1,611	50		
Trucks		1,596	00		
	_				
Total				\$	3,207 50
Total out of town payroll	\$	1,611	50		
Payroll for fires in Mechanic Falls		2,393	48		
Total of all payrolls for fires				\$	4,004 98

FIRE CHIEF'S REPORT

The first consideration in this discussion rightfully should be: What is our purpose? The answer, of course, is that our general purpose is to provide a better fire department, better fire protection and better service to the public.

With this thought in mind we should first consider the fire service as it exists today. Let us compare it with the fire service in 1900, 1920, 1930, 1940, or even 1950. Has the fire service kept pace with the growing demands which are ever increasing? Has it fulfilled its obligations to the public in a commendable manner? A search through the history of the fire service will establish positively that great forward strides have been made; that advancements have been made on every front and that today it is far different from that of fifty years ago. It can be stated positively that the fire departments of this nation have kept pace with the progress of our country. They have met the challenges on every front. No one can deny this statement.

What has brought about this great advancement and prog-

ress? What has caused the fire department to keep pace? Has it been by just pure accident or has it been by positive planning and a practical approach? There can be no doubt but that the progress made has been the result of planning, farsightedness and promotion by the National Board of Fire Underwriters, the National Fire Protection Association, fire equipment manufacturers and primarily by your own fire department.

I bring this to your attention to establish one thing: who in the town is best qualified to judge what is best for the protection of the people? What is best for the fire service, the men in the fire department, or should we leave the judgment to people who have had no practical experience in fire prevention work, no practical experience in firefighting?

In conclusion I would like to have you look over the articles on the fire trucks and give them your careful consideration. As you know the truck we are asking you to replace is 28 years old, the ladder truck is 26 years old, the tank truck is 17 years old and the buffalo is 11 years old.

Most all of the people would not think of keeping a car that is as old as these trucks are but we are depending on them to protect our property and our loved ones.

If anyone has any questions to ask about the fire department I would be more than glad to have you come to the station and will try to answer them for you.

I would like to thank the town manager and council and the citizens for their interest and cooperation during the past year.

Respectfully submitted,

CHIEF EVERETT C. HERRICK 1ST. ASS'T. JUSTIN H. DOANE 2ND. ASS'T. JAMES HOUSE

PURCHASE OF NEW FIRE HOSE

Receipts						
Appropriation	\$	950	00			
Sale of old couplings		15	00			
Total available				\$	965	00
Paid Out	;					
Quaker Rubber Corporation	\$	961	38			
Unexpended		3	62			
				\$	965	00
				,		
NIGHT WAT	ГСН					
Receipts						
Appropriation				\$	2,340	00
Paid Out	;					
Alexander F. Hammond				\$	2,340	00

DAY POLICE			
Receipts By authorization of vote at special			
town meeting, held July 2, 1956 Borrowed from Depositors Trust Paid Out	*	\$	1,880 86
William E. Needham, officer, labor and car	\$ 1,554 00		
Lewiston Sun-Journal, advertising, applicants	5 07		
Officer's clothing Officer's bond	311 79 10 00		
Total expense		\$	1,880 86
STREET AND TRAFFIC Receipts	CLIGHTS		
Appropriation Paid Out		\$	3,050 00
Central Maine Power Co. Unexpended	\$ 3,027 89 22 11		
HYDRANT RENT	'AL	\$	3,050 00
Appropriation Receipts		\$	1,920 00
Paid Out Mechanic Falls Water Company		\$	1,920 00
CIVIL DEFENSE AND PUB Receipts	LIC SAFET	ζ	
Appropriation Paid Out		\$	750 00
Supplies Telephone	\$ 505 32 103 55		
Insurance, radio equipment Observation Post:	30 97		
Fuel Lights	74 95 24 40		
Labor	10 81		
Total expense		\$	750 00
INSURANCE, BUILDING AN Receipts	D CONTENT	rs	
Appropriation Received from J. A. Bucknam and Co.	\$ 1,060 00 5 99		
Total available Paid Out		\$	1,065 99
J. A. Bucknam & Co. Unexpended	\$ 585 94 480 05		
		\$	1,065 99

FIREMEN'S GROUP INSURANCE

Receipts

Appropriation \$ 96 20 Paid Out

J. A. Bucknam & Co. \$ 96 20

WORKMEN'S COMPENSATION AND EMPLOYER'S LIABILITY

Receipts

Appropriation \$ 400 00 Overdraft 8 54

> \$ 408 54 Paid Out

J. A. Bucknam & Co.

BOILER LIABILITY

Receipts

Appropriation \$ 130 00 Refund School District 35 44

\$ 165 44

Paid Out

J. A. Bucknan & Co. \$ 137 08 Unexpended 28 36

\$ 165.44

408 54

LIABILITY—TOWN PROPERTY

Receipts

Appropriation \$ 136 00 Overdraft 14

\$ 136 14

Paid Out

J. A. Bucknam & Co. \$ 136 14

Highway

ROADS, BRIDGES, SIDEWALKS, EQUIPMENT MAINTENANCE

Receipts	
Appropriation	\$2,300 00
J. A. Bucknam & Co.	7 42
Mechanic Falls School District	2,031 49
Clifford Ohlund	5 00
John Mitchell	28 00
Henry J. Doane	5 00
Cemetery Association	36 00
Freemont V. Curtis	4 45
Waterfalls Tissue Corp.	9 00
J. W. Penney & Sons Co.	13 00
Richard Bryant	4 00
Frank Kilbreth	10 00
Harold Bryant	6 00
Due from Raymond Kates	5 00
Due from other road accounts for use	
of equipment	1,193 15

Total available		\$5,657 51
Paid Out		
Labor	\$3,192 94	
Lights, town barn	20 00	
Supplies and repairs, Equip.	1,754 12	
Fuel, town barn	71 51	
Equipment Insurance	222 64	
Gravel	40 60	
Culverts	26 03	
Hired equipment	302 20	
Total paid	5,630 04	
Unexpended	27 47	

\$5,657 51

MAINTENANCE OF PERMANENT STREETS

Receipts

Appropriation	\$2,400 00
** *	φ2,400 00
Received—sale of tar patch and	
tarring driveways:	
Frank Sawyer	1 00
Ray Bunker	1 50
Doris Hatch	22 30
J. W. Penney & Sons	95 45
Kenneth Mitchell	21 95

* Links and Discour			
Carolyn Burton	10	99	
Harold Goss	10	85	
Fred Robinson	43	65	
Irving Brown	21	80	
Edward Mixer	26	13	
U. E. Kyllonen	40	48	
Total available			\$2,696 1 0
Paid Out			
For:			
Labor	\$ 571	03	
Hired truck	140		
Tar mix	223		
Tar	1,521		
	4		
Kerosene			
Gravel	25		
Use of truck and loader to highway	208	00	
m . 1	0.00=		
Total expense	2,695		
Unexpended	1	01	
			00 000 do
			\$2,696 10
WWWEED DOADS			
WINTER ROADS			
Receipts			
Appropriation	\$ 7,500	00	
Received from:			
State Treasurer	897	00	
For Gravel:			
Minard Roberts	5	00	
Clifford Fickett	1		
Edward Sawyer	. 1		
Waterfalls Tissue Corp.	24		
Excise tax collections—vote of town	1,572		
The second secon			
Total available			\$10,001 30
Paid Out			, ,
For:			
Labor	\$ 3,754	71	
Hired equipment	285	78	
Salt purchase	774	68	
Repairs and supplies—machinery	507	31	
Fuel (garage)	34	82	
Gravel			
Snow plowing:	30	UU .	
	30	00	
Turner and Record	2,000	00	
Turner and Record E. E. Purinton	2,000 2,400	00	
Turner and Record	2,000	00	

SPRING AND PEARL S Receipts	TREETS	,	
Appropriation Paid Out			\$ 2,400 00
For:			
Labor	\$ 789	40	
Culverts	129		
Hired equipment	293		
Tar	607	-	
Gravel	59		
Equipment charge	518	00	
	2,397	04	
Unexpended	2	96	
			\$ 2,400 00
TOWN ROAD IMPROVI	EMENT		
Receipts Received from State Treasurer			\$ 1,445 99
Paid Out			Ф 1,440 00
For:			
Labor	\$ 590	14	
Hired equipment	296		
Gravel	92		
Use of truck, transfer highway	226	55	
Use of loader, transfer highway	240	60	
Total expense			\$ 1,445 99
STATE AID CONSTRU	CTION		
Appropriation			\$ 798 00
To be carried forward for future needs	3		\$ 798 00

Support of Poor

reccipes		
Appropriation	\$4,000 00	
Received from:		
Case No. 11	40 00	
Loan, Depositors Trust Company	1,982 58	
Total available		\$6,022 58
Paid Out		
For:		
Case No. 1	\$ 544 14	
2	276 60	
3	435 75	
4	406 47	
5 🧅	128 09	
6	119 65	

7		133	80			
8		150				
9		354				
Old Age Assistance—Sur	plemental	001				
10	•	750	00			
11		153	73			
12		634	00			
13		115	25			
14		1,437	91			
1 5		43	66			
16		209	10			
Veteran						
17		130	43			
Total expense				\$6,	,022	58
AID TO D	EPENDENT CH Receipts	IILDREI	7			
Appropriation	~			\$1,	,000	00
	Paid Out					
To State Treasurer for	:					
Case No. 1		\$ 139	32			
2		32	40			
3		183	60			
4		68	04			
5		129	60			
6		161	10			
7		47	52			
8		46	44			
9		18	90			
Total expense		826	92			
Unexpended		173	08			
				\$1,	,000	00
POOR OF O	THER MUNICI	IPALITI	ES			
A	GRAY			e	C 177	11
Amount received from G	ray Paid Out			\$	61	44
For 2 cases				\$	67	44
	BETHEL					
A	Receipts		00			
Amount received from B			00			
Amount received from re	ecibient		00			
Due		22	00			
				\$	74	00
	Paid Out					
For 1 case	OIDIM DEGER	,		\$	74	00
M	OUNT DESERT					

Receipts

Amount received from Town of Mount Desert	·	12 00
Paid Out	Ф	12 00
For 1 case	s	12 00
OMBOD.		
OXFORD		
Receipts Amount received from Town of Oxford	\$	108 38
Paid Out	φ	100 90
For 1 case	\$	108 38
GREENE		
Receipts		
Amount received from Town of Greene	· \$	15 09
Paid Out	Ψ	10 00
For 1 case	\$	15 09
NON-SETTLED OR STATE POOF		
Receipts		
Amount received from State Treasurer \$ 82	10	
Amount received from recipient 2	00	
	\$	84 10
Paid Out		
For:	40	
Case No. 1 \$ 21 2 36		
	00	
4 24		
± 27		
	\$	84 10

School Report

SCHOOL COMMITTEE

KENNETH M. CALER	Term	expires	March,	1957
DANIEL J. CALLAHAN	Term	expires	March,	1958
LEON E. PAINE	Term	expires	March,	1959

REGISTRATION BY GRADES

October 1, 1956

J. P.	1	2	3	4	5	6	7	8	Total
44	42	40	36	52	46	42	24	27	353
				HIGH	SCHOO	OL			
					0	4.0	44	40	777 - 4 - 7

9 10 11 12 Total 51 45 26 19 141

Tuition students: Poland—23, Minot—14, Hebron—1, Raymond—4; Total—42.

TEACHERS

The following new teachers have been employed: Arthur Gouin, Jr., High School Mathematics, Gym, Baseball. John Caldwell, High School English, Social Studies. Emugene Staples, Grade 6. Wilma Leighton, Grade 5. Norma Twitchell, Grade 3.

FINANCIAL REPORT Receipts

1956 balance	\$ 5,032 05
State, all schools	16,872 50
State, professional credits	500 00
State, driver training	160 00
High School tuition	12,346 52
Elementary tuition	240 00
Shop, projects	69 80
Minot, supplies	7 60
High School Activities, supplies	13 75
Recreation (transfer), lights	30 86
Appropriation, general	61,250 00

Total \$96,523 08

Expenditures

Common Schools:	
Teachers	\$42,480 20
Fuel	1,086 46
Conveyance	3,575 10
Janitor and Cleaning	4,717 00
High School:	
Teachers	24,142 11
Janitor and Cleaning	2,323 00
Fuel	1,508 46
Driver Training	191 67
Manual Training:	
Teacher	3,511 10
Supplies	586 34
Supplies and Books:	
Common Schools	4,102 58
High School	3,236 25
Administration:	
School Committee	180 00
Superintendent of Schools	1,785 00
Sick Leave:	
Teachers	170 00

Total \$93,595 27

1957 Balance \$ 2,927 81

HOME ECONOMICS

1956 Balance	\$ 402	41
Appropriation	1,850	00
State	1,400	00

Total \$ 3,652 41

Paid out:		
Teacher	\$ 3,045 70	
Supplies	216 39	
Total .		\$ 3,262 09
1957 Balance		\$ 390 32
REPAIRS AND EQ		
1956 Balance	\$ 17 09	
Appropriation	4,000 00	
Total		\$ 4,017 09
Paid out		\$ 3,822 02
1957 Balance		\$ 195 07
BUDGET		
The School Budget as approve		hanic Falls
School Committee for the next fiscal	year:	
Common Schools:		
Teachers	\$ 52,400 00	
Music	750 00	
Fuel	2,500 00	
Conveyance	4,000 00	
Janitors	5,180 00	
Cleaning High School:	200 00	
Teachers	25,550 00	
Band	1,000 00	
Music	500 00	
Janitor	2,340 00	
Cleaning	100 00	
Fuel	2,000 00	
Basketball	350 00	
Driver Training	400 00	
Manual Training:	0.070.00	
Teacher	3,650 00	
Supplies	600 00	
Supplies and Books	6,000 00	
Administration	2,400 00 500 00	
Sick Leave		
Total		\$110,420 00
1957 Balances	\$ 2,927 81	
State (1958 estimate)	21,000 00	
High School Tuition	11,000 00	
Total available		\$ 34,927 81
Difference		\$ 75,492 19
Necessary to raise	\$ 75,500 00	

Raised last year			61,250 00			
Increase		-		\$	14,250	00
HOME	ECONOMI	CS				
Teacher		\$	3,250 00			
Supplies			600 00			
Total		_		\$	3,850	00
1957 Balance		\$	390 32			
State (1958 estimate)	A .		1,400 00			
Total available		arway.		\$	1,790	32
Difference	kt			\$	2,059	68
Necessary to raise		\$	2,060 00			
Raised last year	W		1,850 00			
Increase	1			\$	210	00
	ID BOILE	> 11 /F		φ	210	00
REPAIRS AI Repairs	ND EQUIP	-1VI. -	1,000 00			
Equipment	B	Ψ	3,000 00			
Total				\$	4,000	00
1957 Balance	1			\$	195	07
Difference	1			\$	3,804	93
Necessary to raise	7	\$	3,800 00			
Raised last year	1		4,000 00			
Decrease	1			\$	200	00
CON	IMENTS					

Congratulations to the citizens of Mechanic Falls on the completion of their modern elementary school building. We are indebted to the Mechanic Falls School District Trustees for the time and effort spent in planning and overseeing the construction and furnishing of this new building.

Respectfully submitted,

JAMES B. MORRISON, JR. Superintendent of Schools

SCHOOL DISTRICT ACCOUNT

Receipts

Assessed by School District Trustees \$12,900 00
Received State Treasurer, subsidy,
school plans 1,200 00

\$14,100 00

Paid Out

To School District

\$14,100 00

Report of Town of Mechanic Falls School District Trustees

	Term Expires
ELIAS E. TUCKER	3/18/57
CARROLL G. RAYMOND, Chairman	3/17/58
KENNETH N. CALER	3/16/59
EDWARD F. SAWYER, Clerk-Treasur	rer 3/21/60
HERBERT L. ROBERTS	3/15/61
Balance as of Feb. 1, 1956	\$135,615 24
Detail of balance:	
Checking account, Depositors Trust Co.	\$ 25,615 24
U. S. Treasury Bills	50,000 00
Deposits—various Savings Banks	60,000 00

\$135,615 24

STATEMENT OF OPERATIONS

From February 1, 1956 to December 31, 1956

Balance in checking account 2/15/56	\$ 25,615 24	1
Sale of U. S. Treasury Bills	50,000 00)
Drawn from Savings accounts	55,000 00	0
Dividends from U.S. Treasury Bills	535 31	L
Dividends from Savings Accounts	512 19)
Central Maine Power Co., pole right	1 00	0
Sale of desk cartons	37 59	}
Assessment, Town of Mechanic Falls	12,900 00)
On Deposit at Mechanic Savings:		
Original deposit \$ 5,000 00		
Dividend to Dec. 31, 1956 174 52		

5,174 52

Total to be accounted for

\$149,775 85

DISBURSEMENTS

2202020222221	~	
Payment, Building Construction	\$113,100	00
Labor, machinery, material, school		
grounds	4,000	20
Principal on bonds	8,000	00
Interest on bonds	4,400	00
Insurance	536	46
Paying Agent, bonds and interest	13	60
Audit, State	45	91
Treasurer's bond and Treasurer's		
Account Books	23	79
Architect	2,923	30

Inside furnishings and equipment		10,273	99			
Total paid out				\$1	43,317	25
Balance to be accounted for 12/31/56 Detail of balance:				\$	6,458	60
On deposit, Mechanic Savings Bank, Auburn Checking Account, Depositors Trust Co	\$	5,174	52			
Mechanic Falls	, . , 	1,284	08			
ANALYSIS OF SCHOOL BUILDIN	G	COSTS	ТС	\$ D D	6,458 ATE	60
Land acquisition, landscaping and fencing Building:				\$	7,231	84
S. S. Merrill, Architect		6,423				
Gerard Construction		128,940	00			
	_				35,363	
Furnishings and equipment				_	10,316	99
Total				\$1	52,912	13

Respectfully submitted

E. F. SAWYER, Treasurer Town of Mechanic Falls School Dist.

Unclassified

CONTINGENT					
Receipts					
Overlay, vote of town	\$	2,783	96		
Excise collections, vote of town		1,526	28		
Victualers' license		8	00		
Lien cost collections		35	96		
C. M. Power Co., removal of tree State Treasurer:		25	00		
Bank Stock tax		19	17		
R. R. and Telephone tax		3	28		
Hurricane relief		161	68		
Refund, War Memorial		125	17		
Rentals, Community Building		339	85		
Total available				\$ 5,028 3	27
Paid Out					
For:					
Extra Police	\$	696	85		
Night Watch supplies		129	05		
Night Watch, car allowance		520	00		
Town Manager, car allowance		363	84		
Election expense		583	02		
Town property, labor and materials		333	21		
Register of Deeds, reports and					
lien costs		44	57		
Community Building, lights, fuel and					
supplies		249	28		
Tree, pruning and removal		219	60		
Clerk hire		300			
Printing town reports		372	80		
Treasurer and Town Manager's Bonds		37	50		
Service charge, Maine Municipal		50			
Audit, State Department		224	85		
Bank charge		5	15		
Assessors expense .		50			
Tax refund, trailer, Town of Kittery		7	18		
Tax refund, Herbert Phillips, overpaymen	nt	1			
Health service, immunization		43			
Cemetery labor		3	60		
Real estate tax, Poland and Minot		30			
Photostatic copies, Hurricane payroll		14			
Check protector, repairs and insurance		40			
Transient			50		
Pauper notices		1			
Auto & Truck guide		7	-		
Trailer guide		3			
Ingurance War Mamorial glass		10	00		

10 00

Insurance, War Memorial glass

Traffic light, repairs Use of vault Legal services Vital Statistics Abatements	50 76 50 00 261 12 59 65 68 11
Total paid	4,832 39
Unexpended	195 96

\$ 5,028 35

ANNUAL REPORT OF THE LIBRARIAN FOR 1956

1956 has proved a good year in the library. Perhaps not as eventful in the way of changes in 1955, but with a steady growth that is encouraging.

Your librarian and her assistant are very busy on the two afternoons a week that the library is open. It is a pleasure to help all comers choose books either for serious or light reading, reference work or book reports. As a rule we are able, at least to some degree, to supply their needs.

The work on the files goes steadily on. It is a much greater task than might be imagined as we have only our old file to refer to. Often this proves incomplete and many of the books listed cannot be found. However, like the F. B. I., we never give up the search!

Especially gratifying is the way the younger children and the teen-agers have responded to our efforts to get the books returned or renewed at the two-week limit.

Much appreciated, too, is the interest of many of the teachers; suggestions from them concerning books useful in school work, are welcomed.

As we reported last year, we still carry the five book clubs, which supply books to children, teen-agers, young adults and those enjoying the Literary Guild selections. In all, with our miscellaneous book orders and the many gifts of new books that we receive, we place from one hundred and twenty-five to one hundred and forty new books a year on our shelves, ranging through fiction, non-fiction, history, mystery, biography, travel and adventure.

It is more necessary today than ever, with educational courses at an all-time scientific high, to keep our library up to date for our students as well as all our other readers.

The development and benefits of any library depend upon the interest and support of the townspeople. We thank them for these during the past year. Let's make 1957 a banner year in our library.

Respectfully submitted
BESSIE H. BAILEY, Librarian

RECREATION

RECREATIO	N	
Receipts	# 4 000 00	
Appropriation Insurance collection	\$ 1,000 00 15 00	
Total available		\$ 1,015 00
Paid Out		
Reginald O. Edwards, director	\$ 400 01	
Fred Rogers, director	400 00	
Transportation for Children	103 00	
Supplies and prizes Lights at high school, transfer to	31 13	
school supplies	30 86	
Insurance	50 00	
		0 4 04 5 00
		\$ 1,015 00
SKATING RIN	NK	
Receipts		
Appropriation		\$ 300 00
Paid Out		
Reginald Edwards, director	\$ 200 00	
Supplies and repairs Snow removal	86 00 14 00	
Show Temoval	14 00	
Total paid out		\$ 300 00
LIBRARY		
Receipts		
Appropriation	\$ 1,600 00	
Received from State Treasurer	112 00	
Sale of books and library fees	155 04	
Total available		\$ 1,867 04
Paid Out		
Librarian and assistant	\$ 720 00	
Janitor	230 00	
Fuel	208 60	
Electricity	116 60	
Repairs	27 15	
Books	218 67	
Insurance	48 59	
Rent	297 43	
Total paid out	Þ	\$ 1,867 04

Report of Committee on Management of Community Building (Youth Center)

APRIL 10, 1956 TO FEBRU	UARY 15, 1957		
Submitted to town from committee	\$ 15 45		
Rentals received from:			
Starbird School of Music	106 00		
Annabelle Cole & Associate	132 00		
Veterans of Foreign Wars	39 60		
Fish and Game Association	17 80		
Miscellaneous rentals	29 00		
Total receipts		\$339	85
Paid out for:			
Electircity	\$ 85 88		
Fuel	152 38		
Miscellaneous, supplies and repairs	11 02		
Total expense		\$249	38

Unexpended and lapsed to Town General fund under Contingent Account

\$ 90 47

Also received: Savings Bank Deposit Book—D 120 Depositors Trust Co., in name of Community Building Management Committee in amount of \$120.33. Book at the Town Office.

EDWARD B. PARKER THOMAS L. CLIFFORD EDWARD F. SAWYER

Committee.

REPORT OF INDUSTRIAL DEVELOPMENT AND PLANNING COMMITTEE

Your committee is able to report some progress in essential ground work. Our labor survey of this town is now nearly completed. Our next step in this direction should be a similar survey of other near-by towns. We would then know the labor potential of the entire area around us

A large scale map of the town has been purchased, on which much necessary information will be plotted.

Further studies must be made of our utilities and services in the light of expansion for a growth in population. Industrial sites must be located and made available, and the planning must include provisions for industrial building.

Our tax structure should be on an equitable basis with

workable procedures for evaluating and assessing all types of taxable property.

It has become clear that definite solutions for these problems, and many others, must be found if our town is to grow and attract new industry and business.

It is also vitally important that in our planning, we give first consideration to the needs and objectives of our existing industries. These must not be hampered or discriminated against, but must have the opportunity to grow stronger and better with our town.

Your Committee feels that carefully planned growth, with interested community cooperation, can make Mechanic Falls a busier and better town.

SHIRLEY W. JORDAN, Chairman FRANK B. FOSTER CLARENCE W. MESERVE HOWARD V. ALDRICH EDWARD F. SAWYER EDWARD A. PARKER HAROLD J. GOSS

MAINE PUBLICITY BUREAU Receipts

Appropriation				\$	100 00
Paid Out					
Maine Publicity Bureau				\$	100 00
INDUSTRIAL DEVELOR	PMI	ENT			
Appropriation Received from:	\$	500	00		
Shirley W. Jordan for map		6	00		
Clarence W. Meserve for map		6	00		
Total available Paid Out			,	\$	512 00
Supplies and maps	\$	97	98		
Unexpended		414	02		
				s	512 00
				Ψ	512 00
MEMORIAL DAY					
Receipts					
Appropriation				\$	100 00
Paid Out					
Ben Franklin Stores, flags	\$	28	00		

Treasurer of V. F. W.

72 00

\$ 534 27

	HALLOWE'EN						
	Receipts						
Appropriation					\$	130	00
	Paid Out						
Police patrol		\$	40	00			
Unexpended		Ψ	90				
Chexpended			50	00			
		-			\$	130	00
	WITHHOLDING TA	AX					
	Receipts						
Balance brought forv		\$	351	40			
Payroll deductions		Ψ	9,650				
1 ayron deductions			5,050	JU			
					(D-1)	2 000	05
					\$10	0,002	35
	Paid Out						
To local Bank and I	Director of						
Internal Revenue		\$	9,176	05			
Balance due Governr	nent		826	30			
					\$10	0,002	35
	SOCIAL SECURIT	v			q/act	, <u>.</u>	00
	Receipts	_					
Appropriation		\$	575	00			
Payroll deductions			568	35			
					s.	1,143	35
	Paid Out				Ψ.	1,110	00
Ctata Francisco	raid Out	æ	1 140	10			
State Treasurer		ф	1,143				
Balance				25			
					\$:	1,143	35

Debts and Interest

INTEREST				
Receipts				
Appropriation	\$	300 00		
Received from:				
Interest charge, taxes and liens		234 27		
			\$ 534	27
Paid Out				
Depositors Trust Co., temporary loans	\$	285 -85		
Norway National Bank, sewer notes		25 00		
Bank service charge	and an	36 11	,	
TTurkening de d		346 96		
Unexpended		187 31		

TEMPORARY LOANS	
Receipts	
Borrowed from Depositors Trust Co.	\$60,000 00
Paid Out	
Depositors Trust Co.	\$60,000 00
SEWER NOTES	
Receipts	
Appropriation	\$ 2,000 00
Paid Out	
Norway National Bank	\$ 2,000 00
COUNTY TAX	
Receipts	
County Assessment	\$ 4,247 00

Report of Town Clerk

Paid Out

\$ 4,247 00

DIED IN MECHANIC FALLS, MAINE

1956

County Treasurer

Mar. 4, Emil Pulkkinen, widower, 72 years.

May 5, Rosa Belle Murray, widow, 82 years.

May 10, George Smith, Sr., married, 71 years.

May 16, Minnie May Needham, widow, 87 years.

June 27, Mary Adeline Libby, widow, 88 years. Sept. 6, Mary Jesseman Smith, widow, 88 years.

Sept. 12, Eva Leona Sawyer, widow, 76 years.

Nov. 20, Mary Eileen Williams, single, 13 years.

Nov. 30, Alfred Mellen Thurlow, married, 68 years.

Dec. 13, Berger Herman Shorey, single, 71 years.

Dec. 31, Kenneth Webster Hawes, married, 54 years. 1957

Jan. 17, Dulcie Viola Trumble, married, 58 years.

Jan. 20, Herman Franklin Mixer, married, 70 years.

Feb. 7, Eva Mae McKeen, widow, 80 years.

Feb. 10, Harry McKinnon, married, 74 years.

DIED IN OTHER TOWNS AND STATES

1955

Sept. 24, Mabel W. Hutchins, widow, 75 years, Pennsylvania.

Dec. 15, Ivareen L. Hawkins, married, 56 years, Lewiston, Me.

Dec. 18, Thomas Anthony Conroy, widower, 91 years, Lewiston, Me.

Dec. 24, James Frank Snell, married, 61 years, Lewiston, Me. 1956

Feb. 15, Debora Marie Marquis, infant, Lewiston, Me.

Feb. 17, Carl Henry McLean, divorced, 61 years, Lewiston, Me.

Mar. 1, Frank Lewis Keene, widower, 76 years, Minot, Me.

Mar. 11, John Herman Sawyer, married, 75 years, Lewiston, Me.

Mar. 13, Clarence M. Waterman, widower, 71, Augusta, Me.

Mar. 20, Grace Pottle Yeaton, widow, 78 years, Auburn, Me.

Apr. 15, Cora I. Duran, widow, 86 years, So. Portland, Me.

Apr. 21, Mary Elizabeth Wyman, widow, 84 years, Lewiston, Me.

Apr. 26, David Summer Taylor, widower, 70 years, Lewiston, Me.

Apr. 26, Wade Chase Trask, widower, 84 years, Lewiston, Me.

June 3, Earland LaForest Allen, married, 50 years, Norway, Me.

June 5, Peter Arthur Quinn, married, 51 years, Lewiston, Me.

June 19, Rupert Bonney Robbins, married, 60 years, Lewiston, Me.

July 15, Dacie Ellen Whittemore, divorced, 71 years, Norway, Me.

July 13, Frank Howard Bragdon, single, 68 years, Togus, Me.

July 17, Lubien Rich, married, 83 years, Lewiston, Me.

July 25, Linda Keene, married, 44 years, Lewiston, Me.

Aug. 12, Richard E. Skiff, single, 23 years, Round Pond, Me.

Aug. 16, Gertrude Georgianna Poole, widow, 64 years, Damariscotta, Me.

Aug. 19, Charles Kelsey Denning, widower, 76 years, Norway, Me.

Sept. 6, Addie E. Wills, widow, 77 years, Auburn, Me.

Sept. 14, Carroll Lee Perkins, married, 63 years, Lewiston, Me.

Sept. 21, Christopher Loring Roberts, infant, Portland, Me.

Oct. 2, Henry E. Rawson, married, 58 years, Auburn, Me.

Oct. 10, Sadie Frances Strout, widow, 79 years, Bethel, Me.

Oct. 15, Jennie Maris Romppanen, widow, 76 years, Lewiston, Me.

Oct. 16, Judith M. Bralin, married, 74 years, Lewiston, Me.

Nov. 21, Alton R. Hanscom, married, 50 years, Auburn, Me.

Dec. 11, Arthur L. Austin, single, 72 years, Lewiston, Me.

Dec. 17, Louis N. Pulsifer, married, 72 years, Auburn, Me.

Dec. 26, Alice Turner, widow, 62 years, Lewiston, Me. 1957

Jan. 15, Ralph Waite Dennen, M. D., widower, 73 years, Rockland, Me.

Report of Treasurer

TAX ACQUIRED PROPERTY

Feb. 16, 1956:

Brought forward from previous year and

listed in the amount of Sold during year 44 61

Amount listed as tax acquired, Feb. 15, 1957 99 54

> \$ 144 15

144 15

\$

SUNNYSIDE LOTS

Acquired in settlement of sewer assessments:

Feb. 15, 1956, listed in amount of

1,102 46 Feb. 15, 1957, listed in amount of

1,102 46

ACCOUNTS RECEI	VAB:	LE		
To accounts due Town, Feb. 16, 1956 Received from:				\$ 25 3 5
State Treasurer (Welfare)	\$	2		
Linwood Fitts, (Highway)	-	20	20	
Total received		22	55	
Feb. 15, 1957, uncollected		2	80	
			_ {	\$ 25 35
NEW ACCOUNTS REC	CEIV	ABLE		
Feb. 16, 1957				
Brought forward, Linwood Fitts Due from:	\$	2	80	
Jacob Piper (school tuition)		180		
Paid since books closed		5		
Bethel Recipient (Welfare) Town of Poland (Fires)		22 686		
TOWN OF FORMING (FIEE)				
			5	796 05
1954 TAX LIE	NS			
Outstanding, Feb. 16, 1956			ş	3 242 02
Received during Town Year:				
Milton Johnson for Ernest LaCroix	\$	3		
Elsie Buck First National Bank, for		14	54	
J. Guy Bryant		223	65	
	_		-	S 242 02
1955 TAX LIEI	NS			
June 14, 1956 transfer from uncollected	đ			
1955 tax to Tax Liens Received in payment during			\$	208 55
remainder of Town Year: George Samaras	\$	71 '	75	
Margaret and Guy Davis	Ψ	56 8		
Total collected	\$	128	- 55	
Unpaid, Feb. 15, 1957: Edmund Richardson		80 (00	
	_		-	
			\$	208 55
OVERLAY				
Amount as computed added to Approp	priati	on	\$	
Transferred to Contingent as voted			\$	2,783 96

Statement of Trust Fund Operations

HANNAH WITT LIBRARY FUND

Depositors Trust Co., Book No. 602 Accumulated Interest Dividends to Total Fund Principal as of Feb. 16, 1956 Sept. 1, 1956 Feb. 15, 1957 \$500 00 \$10 05 \$10 25 \$520 30 THOMAS COUSENS CEMETERY

Perpetual Care, Depositors Trust Co., Book No. 592 Accumulated Interest Dividends to

Total Fund as of Feb. 16, 1956 Principal Sept. 1, 1956 Feb. 15, 1957 \$300 00 \$27 82 \$6 58 \$334 40

G. A. R. MONUMENT FUND

Depositors Trust Co., Book No. 576

Accumulated Interest Dividends to Total Fund Sept. 1, 1956 Feb. 15, 1957 Principal as of Feb. 16, 1956 \$256 60 \$69 33 \$6 54 \$332 47

CAPITAL RESERVE FUND—FIRE TRUCK

Depositors Trust Co., Book No. 1589

Dividends to Amount in Deposited Total Fund Fund, Feb. 16, '56 Sept. 1, '56 Feb. 15, '57 Feb. 15, '57 \$484 25 \$9 73 \$691 27 \$1,185 25

ABBIE V. SMITH FUND

Depositors Trust Co., Book No. D155 Amount in Dividends to Total Fund Fund, Feb. 16, '56 Sept. 1, '56 Feb. 15, '57 \$494 31 \$4 94 \$499 25

SCHOOL BUILDING FUND

Depositors Trust Co., Book No. 1706

Amount in fund Dividends to Total Fund Sept. 1, '56 as of Feb. 16, '56 Sept. 1, '56 \$21,961 27 \$320 21 \$22,281 48

Auditor advised distribution of this account to other banks.

Sept. 18, 1956 Total Fund Feb. 15, 1957 Withdrawn \$16,500 00 \$5,781 48

AUBURN SAVINGS BANK

Book No. 46702

Deposited Dividend to Total Fund Feb. 15, 1957 Jan. 1, 1957 \$5,500 00 \$46 29 \$5,546 29

ANDROSCOGGIN COUNTY SAVINGS BANK

Book No. 85626

 Deposited
 Dividend to
 Total Fund

 Sept. 20, 1956
 Nov. 1, 1956
 Feb. 15, 1957

 \$5,500 00
 \$13 75
 \$5,513 75

MECHANICS SAVINGS BANK

Book No. 18171

 Deposited
 Dividend to
 Total Fund

 Sept. 20, 1956
 Jan. 1, 1957
 Feb. 15, 1957

 \$5,500 00
 \$46 29
 \$5,546 29

Total School Building Fund on Savings Deposit in the four banks named above, as of February 15, 1957, amounts to \$22.387.81.

Statement of Tax Accounts and Abatements

SUNNYSIDE SEWER ASSESSMENT

Uncollected February 16, 1956			\$ 704	66
Collected during fiscal year	\$ 49	07		
Uncollected as of Feb. 15, 1957	655	59		

\$ 704 66

LIST OF UNCOLLECTED

LIST OF UNCOLLE		U	
John Crabtree	\$	28	39
Wilmont Herrick		195	41
Alexander and Eva Collins			
(formerly Rene Nadeau)		20	71
Paid since books closed		42	37
Earl and Florence Strout		48	31
Chester and Eunice Stone		118	07
Clyde and Helen Stone		202	33
	Q	655	50

\$ 655 59

EXCISE TAX COLLECTIONS

1956	Collections		\$5,019	97
1957	Collections		3,579	11

Total collections \$8,599 08

Disbursements

Deduct from appropriation to reduce rate \$5,500 00

Transfer to Winter Bond account 1572 80

Transfer to Winter Road account 1,572 80
Transfer to Contingent 1,526 28

\$8,599 08

DISCOUNT OF TAXES Receipts Appropriation \$1,000 00 Disbursements Credit 1956 tax account \$ 935 38 Unexpended 64 62 \$1,000 00 ABATEMENTS Errors in Assessment and Clerical Errors Taken from Contingent Account 68 11 Credit 1956 tax account \$ 58 40 Credit 1954 tax account 3 71 Credit 1952 tax account 3 00 Credit 1951 tax account 3 00 S 68 11 DETAIL OF ABATEMENTS 1956 TAXES Doris Bennett, error, assessment \$ 15 48 George Campbell, over 70, exempt poll Charles Churchill, has radio, no television 3 44 Lewis Mixer, over 70, exempt poll 3 00 James Quill, over 70, exempt poll 3 00 Lera Ring, has piano, no television 2 58 Lendall Rowe, over 70, exempt poll Elmer Spaulding, clerical error E. E. Tucker, over 70, exempt poll 3 00 Quincy Thompson, paid in Auburn 3 00 Arthur Tyler, over 70, exempt poll 3 00 Charles Walker, no television 4 30 George Libby, Jr., not 21 3 00 58 40 1954 TAX John Cash, residence unknown 3 71 1952 TAX Henry Merrill, paid at Woodstock \$ 3 00 1951 TAX Henry Merrill, paid at Woodstock \$ 3 00 S 68 11 1956 TAX COMMITMENT

Total valua	itions rear estate and		
personal	property	\$1,461,560	00
Rate .086			

Raised on real and personal property
taxation \$ 125,694 16

Poll Taxes 1,572 00

Supplemental	105 13
Total charged to collector Collections to and including Feb.	\$ 127,371 29
15, 1957	\$ 124,214 58
Discount applied	935 38
Abatements	58 40
Uncollected	2,162 93
	-

\$ 127,371 29

LIST OF UNCOLLECTED TAXES

Name	Real E	Ist.	Perso	nal	P	oll	To	tal
Allard, Frank			\$ 5	16	\$ 3	00	\$	8 16
Belanger, Raymond and								
Edna	\$ 27	54	(pai	d \$1	10.00) sin	ice 2	27 54
			bo	oks	clos	ed)		
*	11	. 33					1	11 33
*			4	30				4 30
Buck, Elsie	21	50		86			2	22 36
Bennett, Doris			15				1	5 48
Bunker, Carl				23				2 23
*				86				86
Curtis, Lawson					3	00		3 00
*			4	30				4 30
Denning, C. K. Est.	71	38					7	1 38
Edwards, Ernest and								
Meredith	172	00		88*			17	88 88
alk .	86	00	5	16			6	1 16
Giddinge, Cody B. and								
Elsie M.	120	40		86			12	1 26
*			6					6 88
George, Robert			4	30	3	00		7 30
Hall, Ellsworth and Neva	85	22					8	5 22
Horton, Nelson			4	30				4 30
Hill, L. Eugene and								
Madolyn	163		6	88	3	00	17	3 28
Jipson, James T.	. 8	36						8 36
Johnson, Milton and								
Hazel	51	60	5				5	6 76
*			5 :					5 16
Keene, G. E.			1 '					1 72
*			4 :	30				4 30
Libby, George, Jr.			5 :	16				5 16
*	176		2 5	58			17	8 88
*	10	34					1	0 34
* .	8	41					1	8 41
Mitchell, Philip			8	36	3	00		3 86
Meggett, Vernard			5		3	00	1	8 16
Milligan, William J.			5	16	3	00	:	8 16
Nay, Frank and Una	34	60					3	4 60

8 97

8 97

\$

								-
Pike, Floyd				86	3	00	3	86
Richardson, Edmund	86	00			3	00	89	00
*	51	60					51	60
Roberts, Edgar W.					3	00	3	00
Vincent, George			4	30	3	00	7	30
* '	75	56					75	56
Winslow, Alfred and								
Susie	59	34	5	16			64	50
Winslow, Philip	17	20	4	30	3	00	24	50
Wing, Richard			5	16	3	00	8	16
*	430	00					430	00
Kilby, Edward	77	40					77	40
Perry, Otis	11	18					11	18
*	100	00					100	00
Stack, Isabel	43	78					43	78
	\$2,000	44	\$123	49	\$39	00	\$2,162	93

* Indicates paid after books closed.

Uncollected February 16, 1956

Collected during fiscal year

1955 TAX ACCOUNT

Uncollected February 16, 1956 Add supplemental	\$.	1,110 24	39 00			
Collected during fiscal year Transfer to 1955 liens Uncollected February 15, 1957	\$	918 208 7		\$1	,134	39
List of uncollected				\$1	,134	39
*Paid since books closed				\$	3	00
Robert Millett				4	_	80
				\$	7	80
1954 TAX ACCOUNT	S					
Uncollected February 16, 1956				\$	226	03
Collected during fiscal year	\$	16	26			
Abated, address unknown		3	71			
Uncollected February 15, 1956		206	06			
Detail uncollected				\$	226	03
Paid since books closed:	\$	191	70			
Fred Cox		3	71			
Jennie Strout		10	65			
	\$	206	06			
1953 TAX ACCOUNT	[

1952 TAX ACCOUNT Uncollected February 16, 1956 Abated—paid in other town	\$ \$	3 00 3 00
1951 TAX ACCOUNT Uncollected February 16, 1956 Abated—paid in other town	\$	3 00
1950 TAX ACCOUNT Uncollected February 16, 1956 Collected during fiscal year	\$	² 32 2 32
1949 TAX ACCOUNT Uncollected February 16, 1956 Collected during fiscal year	\$ \$	32

Statement of Cash Receipts and Disbursements

2/16/56 to 2/15/57

-/ -0/	-	00 =/				
Cash balance, Feb. 16, 1956 Add cash received:						\$ 15,006 38
Tax collections, current year	\$1	24,214	58			
Tax collections, previous	Ψ-	,				
year .		945	91			
Total tax collections	_			\$125,160	49	
Excise taxes:				+		
1956 receipts	S	5.019	97			
1957 receipts	Т.	3,579				
Total Excise				\$ 8,599	08	
Tax liens				370	57	
Sewer assessments				49	07	
Sale of property				44	61	
Accounts receivable				-22	55	
Interest on taxes and liens				234	27	
Departmental accounts				41,712	25	
Withholding tax				9,650		
Social Security				568	35	
Temporary loans				60,000	00	
Day police loan				1,880	86	
Welfare account loan				1,982		
						-
Total receipts for year						\$250,275 63

Total receipts plus cash balance \$265,282 01

PAID OUT

Departmental expense	\$188,398 55
Temporary loans	60,000 00
Withholding tax	9,176 05
Social Security	1,143 10

Total paid

Time Deposits

\$258,717 70

Cash balance Feb. 15, 1957

\$ 6,564 31

\$ 1,163 80

Comparative Balance Sheet

ASSETS

GENERAL FUND

	Feb. 15, 1957	Feb. 15, 1956
Cash balance	\$ 6,564 31	\$15,006 38
Petty cash	100 00	100 00
	6,664 31	15,106 38
Accounts Receivable	796 05	25 35
Taxes receivable	2,376 79	1,354 03
Tax liens	80 00	242 02
Tax acquired property	99 54	144_15
Town owned (Sunnyside lots)	1,102 46	1,102 46
Fire truck reserve fund School building fund	1,185 25	484 25
(various banks)	22,387 81	21,961 27
Abbie V. Smith fund	499 25	494 31
Total General Fund	\$35,191 46	\$40,914 22
LIABII	LITIES	
Accounts payable:		
Withholding tax	\$ 826 30	\$ 351 40
Social security	81 56	124 06
Sewer notes		2,000 00
Loan, poor account	1,982 58	
Loan, day police	1,880 86	
	4,771 30	2,475 46
Surplus	30,420 16	38,438 76
Total General Fund	\$35,191 46	\$40,914 22
TRUST	FUNDS	

TOWN OF MECHANIC FALLS

EXHIBIT B Comparative Statement of Available Funds And Expenditures

	YEARS ENDED FEBRUARY 15,	ARY 15,	ı	
DENTENTITE.	19 56	1955	1954	
Real, Personal and Poll Taxes	\$117,902 20	\$104.454 16	\$101.166 27	
Supplemental Taxes	118 61			
Excise Taxes	10,365 61	8,590 61	7,207 97	
State of Maine	19,981 49	19,899 14	17,390 13	
ReimbursementFire Assistance	3,049 50	4,320 00	4,750 25	
Labor, Services and Material	1,876 49	.904 60	1,742 92	
Tuition	13,205 47	11,669 96	9,388 40	
Sale of Supplies	118 49	75 82	411 32	
Library Fees	117 00	158 14	80 55	
Tax and Tax Lien-Interest and Cost	346 68	254 33	262 20	
Licenses	00 6	7 00	4 00	
Sewer Assessments		57 57	580 81	
Contributions	709 64	762 12		
Trust Fund Income		158 83		
Miscellaneous	230 79	154 21	211 48	
Insurance Refunds	55 00			
Sale of Pulp Wood	164 41			
TOTAL REVENUES ADD:	168,250 38	151,591 28	143,371 66	1
Transfer from Surplus	10,000 00	11,000 00	13,000 00	
Decrease in Carrying Balances			927 54	
Transfer from Capital Reserve Fund		5,499 30		

Damage
-Hurricane
Anticipation
Federal

O			77 001		
	178,250 38		168,243 70	157,299 20	0
Ċ.					
Increase in Carrying Balances Transfer to School Building Fund	648 94 12,000 00		1,364 8 6 5,000 00	5,000 00	0
FOTAL AVAILABLE FUNDS EXPENDITURES:		\$165,601 44	\$161,878 84	78 84	\$152,299 20
General Government	5,168 58		6,249 44	5,996 2	24
	21,786 42		20,943 95	22,344 8	.c.
Health and Sanitation	3,742 23		2,799 76		, rc
Highways and Bridges	18,616 32		18,413 19		130
	3,743 50		4,294 59		75
	88,958 55		76,067 53	0.296.69	01
Manual Training Building			9,624 30		
	1,241 78		1,164 86	1,156 00	0
	1,787 00		1,379 97	1,036 55	22
	226 67		238 42	367 9	96
Special Assessment	4,464 00		2,942 02		04
	8,044 60		7,858 45		93
Youth Center Community Building					51
TOTAL OPERATING EXPENDITURES	157,779 65		151,976 48	136,954 1	17
Debt Retirement—Notes	2,000 00		2,000 00	2,000 00	0
Bonds				5,905 6	09
TOTAL EXPENDITURES		\$159,779 65	\$153,976	76 48	\$144,859 77
EXCESS OF AVAILABLE FUNDS OVER EXPENDITURES		\$ 5,821 79	\$ 7,902 36	02 36	\$ 7,439 43

State Department of Audit

AUGUSTA

April 27, 1956

Board of Selectmen Mechanic Falls, Maine

Gentlemen:

In accordance with Chapter 91, Section 142 of the Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Mechanic Falls for the fiscal year ended February 15, 1956.

The examination was in the form of a limited general audit as recommended by the National Committee on Governmental Accounting and was conducted by Auditor S. M. Emery of the State Department of Audit. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town were appropriately handled.

The financial and statistical sections, incorporated in this report, present the result of the Town's financial operations for the period designated.

All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY,
State Auditor.

FMB/emb

Comments

TOWN OF MECHANIC FALLS FEBRUARY 16, 1955 TO FEBRUARY 15, 1956

An audit of the financial records maintained by various officers of the Town of Mechanic Falls has been completed for the municipal year ended February 15, 1956.

The examination included a review of cash transactions as well as an analysis of available funds and expenditures and the results are incorporated in the following text, exhibits and schedules pertaining to the fiscal operations of the town.

The fiscal year's operations showed that available funds exceeded expenditures to the extent of \$5,821.79, per the following summary:

Departmental Operations:

Unexpended Balances\$5,992 57Overdrafts170 78

Net Unexpended Balances \$5,821 79

ASSETS

The cash balance of \$15,106.38 was reconciled with a statement furnished by the Depositors Trust Company, Mechanic Falls, Maine and by a count of petty cash funds. A count of cash was made and reconciled with the closing balance.

Other assets including taxes, tax liens, tax acquired property and accounts receivable were reviewed and verification undertaken to determine their correctness at the year end. Unpaid accounts were also reconciled with the balances shown on the records of the selectmen.

RESERVES AND SURPLUS

The appropriation accounts reflect a net unexpended balance of \$6,249.55 (Exhibit D) at the year end representing various operating account balances that are carried forward to the ensuing year in accordance with legal requirements or customary practice.

Withholding tax and social security deductions due the Director of Internal Revenue and the State of Maine totaled \$351.40 and \$124.06 respectively.

The unappropriated surplus of the town amounted to \$10,-300.04, a decrease of \$4,090.54 for the year. This change was occasioned principally by town authorized transfer to reduce the tax levy less the excess of available funds over expenditures.

DEBT FUND

The debt fund, incorporated in the financial statement as a separate fund, reflects the outstanding sewer construction notes of \$2,000.00 which mature in 1956.

TRUST, CAPITAL RESERVE AND SPECIAL FUNDS

The total amount of trust fund principals was \$1,550.91 at the year end and unexpended income amounted to \$107.20. The principals and income of these funds were invested in time deposits in the Depositors Trust Company.

The capital reserve fund for fire truck purposes totaling \$484.25 is represented by a time deposit in the Depositors Trust Company.

A special fund for school construction totaled \$21,961.27 at the year end and was on deposit in the Depositors Trust Company.

AVAILABLE FUNDS AND EXPENDITURES

An analysis of the comparative statement of available funds revealed an increase of \$3,722.60, as compared with the preceding year. This increase was occasioned principally by a higher tax levy and increased revenues from excise taxes and school tuition. Changes in transfers of capital reserve funds and school building funds were also contributing factors.

Expenditures for the same period increased by \$5,803.17 which for the most part was reflected in education and county tax accounts. A decrease in school construction was a factor.

GENERAL

The examination of the town clerk's records revealed that the townspeople authorized the following transfers:

Overlay to Contingent	\$ 2,615 34
Excise Taxes to Reduce Tax Levy	4,500 00
Unappropriated Surplus to	
Reduce Tax Levy	10,000 00
Excise Taxes (Balance) to Contingent	5,865 61

SCOPE OF AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Receipts, vouchers and canceled checks were examined for a selected period and major increases or decreases in revenue or expenditures over previous years were explored. External verifications were utilized, on a test basis, to determine the correctness of recorded assets. Insurance and bond coverages were reviewed. Excise tax collections were verified by examination of the copies of the receipts retained by the collector.

Trust, capital reserve and special fund transactions were

reviewed. The savings account balances were verified by direct contact with the depository.

Various laws pertaining t_0 the fiscal operations of the municipality were reviewed to determine that related financial transactions had been properly administered.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying statements and supporting information present fairly the financial position of the town at February 15, 1956 and the result of its operations for the year then ended.

TOWN OF

Comparative Statement

February 15, 1956 February 15, 1955

GENERAL

					GENER	AL
ASSETS						
Cash: (Schedule A-	.1)					
In Bank	\$15,006 38			\$17,205 8	53	
Petty Cash	100 00			100 (<i>J</i> O	
		\$15,106	38		\$17,305	83
Accounts Receivable						
(Schedule A-2)		25	35		274	95
Taxes Receivable						
(Schedule A-3)		1,354	03		2,010	66
Tax Liens (Sch. A-4)		242				97
		242	02		490	91
Tax Acquired Prop-						_,
erty (Sch. A-5)		144	15		154	74
Federal Anticipat	tion:					
Hurricane Damage		153	12		153	12
TOTAL—GENERAL						
FUND		\$17,025	05		\$20,395	97
FUND		φ11,020	UJ			BT
					DE	'BI
ASSETS						
Amount Necessary to)					
Retire Notes from						
Future Revenue		\$ 2,000	00		\$ 4,000	00
		, ,				

TRUST, RESERVE AND

ASSETS: Trust Funds: (Schedule A-8) Time Deposits	\$ 1,658 11			\$ 1,140	89		
Total Trust Funds		\$ 1,658	11		;	\$ 1,140	89
Capital Reserve 1	Fund:						
(Schedule A-9)							
Time Deposit		484	25			474	72
Special Fund (Schedule A-10)							
Time Deposit		21,961	27			9,814	51
					-		
TOTAL TRUST, RE-							
SERVE AND SPE	CIAL	·					
FUNDS		\$24,103	63		1	\$11,430	12

EXHIBIT A

MECHANIC FALLS

of Financial Condition

	Fahruars	15 105	e e	Fohrus	ry 15, 1955
	r ebi dai y	10, 100	U	r eniua.	ry 15, 1955
FUND	•				
LIABILITIES		s 0	00		\$ 0.00
RESERVES		т -			φ σσσ
Authorized Expen- ditures (Ex. D) Due Governmental	\$ 6,249 55		Ş	5,600 6	1
Agencies (Sch. A-6)	475 46			404 0	8
		\$ 6,725	01		\$ 6,004 69
SURPLUS		. /			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Unappropriated (Exhibit C)		10,300	04		14,390 58
TOTAL—GENERAL					
FUND		\$17,025	05		\$20,395 27
FUND					
LIABILITIES					
Notes Payable (Schedule A-7)		@ Q.OOO	00		Ø 4.000.00
(Sulledule A-1)		\$ 2,000	00		\$ 4,000 00
SPECIAL FUNDS					
LIABILITIES Trust Funds:					
(Schedule A-8) Principals	@ 1 550 O1		e	1050 0	
Unexpended Income	\$ 1,550 91 107 20		Φ	1,056 60 84 29	
Total Trust Funds		\$ 1,658	11		\$ 1,140 89
Capital Reserve Fund (Sch. A-9)					
Fire Equipment		484	25		474 72
Special Fund:					
(Schedule A-10) School Building		21,961	27		9,814 51
TOTAL—TRUST, RE- SERVE AND SPEC					
IAL FUNDS	,-	\$24,103	63		\$11,430 12

	U
Overdrafts	Paid
Over	Total
and a	Other
Balances	Appro.
Unexpended	
of	
Summary	

		1		3 3	44044	
		Receipts	Available	Out	pended Overdraft	rdraft
Office Expense	\$ 1,100 00	\$ 150	\$ 1,101 50 \$	1,097 24	\$ 4 26	
Officers' Salaries	4,100 00		4,100 00	4,000 00	100 00	
Streets and Dump	1,000 00		1,000 00	1,000 00	00 balanced	
Rubbish Collection	2,000 00		2,000 00	2,154 39	69	\$154 39
Health Nurse	100 00		100 00	100 00	00 balanced	
Fire Department	00 009'9	3,389 29	9,989 29	9,989 29	balanced	
Fire Hose — Purchase	950 00	15 00	965 00	961 38	3 62	
Night Watch	2,340 00		2,340 00	2,340 00	balanced	
Day Police — Spec. Town Meeting Voted to Borrow		1,880 86	1,880 86	1,880 86	balanced	
Street Lights	3,050 00		3,050 00	3,027 89	22 11	
Hydrant Rental	1,920 00		1,920 60	1,920 00	balanced	
Civil Defense and Public Safety	750 00		750 00	750 00	balanced	
	1,060 00	5 99	1,065 99	585 94	480 05	
Insurance, Firemen's Group	96 20		96 20	96 20	balanced	
Workmen's Compensation	400 00		400 00	408 54		8 54
Boiler Liability	130 00	35 44	165 44	137 08	28 36	
Property Liability	136 00		136 00	136 14		14
Highway	2,300 00	3,357 51	5,657 51	5,630 04	27 47	
Winter Roads	7,500 00	2,501 30	10,001 30	10,001 30	balanced	
Permanent Streets	2,400 00	296 10	2,696 10	2,695 09	1 01	
Spring and Pearl Streets	2,400 00		2,400 00	2,397 04	2 96	
Town Road Improvement — From State		1,445 99	1,445 99	1,445 99	balanced	
Poor Account	4,000 00	40 00				
Poor Account, Voted to Borrow		1,982 58	6,022 58	6,022 58	6,022 58 balanced	
Aid to Dependent Children	1,000 00		1,000 00	826,92	173 08	

Unexpended

-															120
300 00 balanced	1,015 00 balanced		39 195 96	04 balanced	10 25	97 98 414 02	100 00 balanced	100 00 balanced	40 00 90 00	96 187 31	2,000 00 balanced	935 38 64 62	4,247 00 balanced	14,100 00 balanced	\$74,394 44 \$17,966 33 \$92,360 77 \$90,728 76 \$1,795 08 \$163 07
300	1,015		4,832 39	1,867 04	1,143 10	97	100	100	40	346 96	2,000	935	4,247	14,100	\$90,728
300 00	1,015 00		5,028 35	1,867 04	1,143 35	512 00	100 00	100 00	130 00	534 27	2,000 00	1,000 00	4,247 00	14,100 00	\$92,360 77
	15 00		718 11	267 04	568 35	12 00				234 27				1,200 00	\$17,966 33
300 00	1,000 00	2,783 96	1,526 28	1,600 00	575 00	200 00	100 00	100 00	130 00	300 00	2,000 00	1,000 00	4,247 00	12,900 00	\$74,394 44
المنامل مستابه	Recreation	Contingent - Overlay	Contingent - Excise Collection	Library	Cooled Commity	Traditional Devices	Maine Publicity	Memorial Day	inclinia Day	Interest	Sawer Notes	occupit on Taxes	County Tax Assessment	School District Assessment	Totals

Totals

SCHOOL ACCOUNT

balance	carried	forward	\$2,927 81	390 32	195 07
		Paid	\$93,595 27	3,262 09	3,822 02
	Total	Available	\$96,523 08	3,652 41	4,017 09
	Other	Receipts	05 \$30,241 03 4	1,400 00	
Balance	brought	forward		402 41	17 09
		Appro.	\$61,250 00	1,850 00	4,000 00

STATE AID CONSTRUCTION

798 00

Home Economics General Repairs 00 862 To be carried forward for future use none 00 862

Budget Recommendations of Town Council and School Committee

By Town Council

Loan—Day Police	\$	1,880 86	
Loan—Poor Account		1,982 58	
Office Expense		1,600 00	
Officers' Salaries		5,700 00	
Health Nurse		100 00	
Care of Dump and Cleaning Streets		1,000 00	
Fire Department		6,670 00	
Repairs—Fire Station		400 00	
Night Watchman		3,180 00	
Street Lights		3,600 00	
Civil Defense and Public Safety		500 00	
Hydrant Rental		1,960 00	
Insurance—Buildings and Contents		1,100 00	
Boiler Liability Insurance		110 00	
Firemen's Insurance		96 20	
Workmen's Compensation Insurance		450 00	
Public Liability Insurance		140 00	
Town Poor		5,000 00	4
Aid to Dependent Children		1,000 00	
Highways		2,300 00	4
Winter Roads		7,500 00	0
Maintenance of Permanent Streets		2,400 00	
State Aid Construction		798 00	6
Social Security		650 00	
Memorial Day		100 00	
Hallowe'en		130 00	
Library ·		1,600 00	
Industrial Development		300 00	
Payment of Interest (cannot be estimated until			
previous articles have been acted upon)			
Community Center		200 00	
County Tax—Estimate		4,500 00	
School District Tax—Estimate		12,500 00	
Overlay—Estimate		2,800 00	
		_,000	
BY SCHOOL COMMITTEE			
Support of Schools		75,700 00	
Home Economics		2,060 00	
School Repairs		3,800 00	
Total	\$1	53,807 64	

Included in Warrant are Articles relative to the following:

Rubbish Collection		No reco	mmendation	S
Day Police		"	"	
Skating Rink	ν	"	"	
Recreation		"	"	
Tarring Streets—new work		"	**	
Maine Publicity		"	"	
Discount of Taxes		"	"	

If voted as recommended this will mean an increase of approximately 14 mills. This estimate is, of course, based on last year's valuation. There is no surplus to apply to reduce the tax rate. Some Excise Tax may be used.

Warrant for Town Meeting

To Alexander F. Hammond, a Constable of the Town of Mechanic Falls, in the County of Androscoggin and State of Maine.

Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Mechanic Falls, qualified by law to vote in town affairs, to assemble at the High School Auditorium in said Town, on Monday, the eighteenth day of March, A. D. 1957 at nine o'clock in the forenoon, to act on the following articles, to wit:

- Art. 1. To choose a Moderator to preside at said meeting.
- Art. 2. To hear and act on the reports of the town officers.
- Art. 3. To see if the town will vote to authorize the Councillors and Treasurer to make temporary loans in anticipation of taxes and to issue and negotiate notes therefor, or renewals thereof, or any notes in place of the original notes when paid, to an amount which at any time shall not exceed in the aggregate the total tax levy of the preceding municipal year, all such notes to mature and be paid during the municipal year in which they are issued out of money raised during such current year by taxes, in accordance with the provisions of the Revised Statutes of Maine 1954, Section 109, Chapter 91.
- Art. 4. To see if the town will vote to fix the rate of interest to be charged on 1957 taxes and to set the date when such interest shall become effective.
- Art. 5. To see if the town will authorize the Town Council to sell its rights, title and interest in and to any or all of the sixteen certain house lots that are situated in that section of the Town of Mechanic Falls known as Sunnyside, and acquired by virtue of a deed to said Town, recorded at Androscoggin County Register of Deeds, Book 685, Page 290; said sale of lots shall be in such manner and for such sums as deemed advisable, and the Town Council to execute therefor a Quit-Claim Deed, in behalf of said Town, to be signed by the Town Council and Town Treasurer.
- Art. 6. To see if the town will authorize the Councillors and the Town Preasurer on behalf of the town to sell and dispose of any Real Estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.
- Art. 7. To see if the town will vote to raise and appropriate the sum of \$1,880.86 to repay a temporary loan made for the

purpose of defraying the expense of a day police officer as authorized by a special town meeting held July 2, 1956.

- Art. 8. To see if the town will vote to raise and appropriate the sum of \$1,982.58, to be used in repayment of the temporary loan authorized by a special town meeting held November 27, 1956; said temporary loan was applied to the poor account to avoid an overdraft thereof.
- Art. 9. To see what sum of money, if any, the town will vote to raise and appropriate for Office Expense for the ensuing year.

(Recommended \$1,600.00)

Art. 10. To see what sum of money, if any, the town will vote to raise and appropriate for Town Officers' Salaries.

(Recommended \$5,700.00)

Art. 11. To see what sum of money, if any, the town will vote to raise and appropriate for the services of a Health Nurse.

(Recommended \$100.00)

Art. 12. To see what sum of money, if any, the town will vote to raise and appropriate for the care of dump and cleaning streets.

(Recommended \$1,000.00)

- Art. 13. To see if the town will vote to continue with the public service of garbage and rubbish removal.
- Art. 14. To see if the town will vote to purchase a rubbish or garbage removal truck.
- Art. 15. To see if the town will vote to authorize the Town Council to borrow the necessary money to defray the expense of the purchase of a garbage or rubbish removal truck mentioned in previous article, and to issue installment notes therefor.
- Art. 16. To see what sum of money, if any, the town will vote to raise and appropriate for the collection of rubbish and garbage for the ensuing year.
- Art. 17. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Fire Department.

(Recommended \$6,670.00)

- Art. 18. To see what sum of money, if any, the town will vote to raise and appropriate for repairs to the Fire Station.

 (Recommended \$400.00)
- Art. 19. To see if the town will vote to purchase a new fire truck for a sum not to exceed \$22,000.00.
 - Art. 20. To see if the town will vote to authorize the Town Council to borrow the necessary money to defray the expense of the purchase of a fire truck referred to in the previous

article, and to issue yearly installment notes for a total period of payment not exceeding seven years.

- Art. 21. To see if the town will vote to authorize the Town Council to use so much of the capital reserve fund, so-called, established for the purchase of a fire truck, to pay interest for the ensuing year upon notes executed in payment of the aforementioned fire truck.
- Art. 22. To see if the town will vote to apply the unexpended balance of the Fire Department Account as of February 15, 1958, to the Capital Reserve Fund, established for the purchase of a fire truck.
- Art. 23. To see what sum of money, if any, the town will vote to raise and appropriate for Night Watchman.

(Recommended \$3,180.00)

- Art. 24. To see if the town will vote to rescind the action taken by said town at a special town meeting held July 2, 1956 wherein the office of a Day Police Officer was created.
- Art. 25. To see if the town will vote to engage part time school traffic directors for such pay and under such arrangements as the Town Council may determine.
- Art. 26. To see what sum of money, if any, the town will wote to raise and appropriate for a Day Police Officer, or to defray the expense of part time School Traffic Directors.
 - Art. 27. To see what sum of money, if any, the town will vote to raise and appropriate for Street Lights and Traffic Lights.

 (Recommended \$3,600.00)
 - Art. 28. To see what sum of money, if any, the town will vote to raise and appropriate for Civilian Defense, the program in all respects to conform with Federal and State rules and regulations.

(Recommended \$500.00)

- Art. 29. To see if the town will vote to authorize the installation of one additional hydrant to be located near the intersection of Lewiston and Park Streets.
- Art. 30. To see if the town will vote to discontinue rental of the hydrant located on Pine Street between Waterhouse Brook Bridge and Poland Road (Route 11).
- Art. 31. To see if the town will vote to authorize the installation of one additional hydrant to be located near the intersection of Pine Street and Poland Road (Route 11).
- Art. 32. To see what sum of money, if any, the town will vote to raise and appropriate for Hydrant Rental.

(Recommended \$1,960.00)

Art. 33. To see what sum of money, if any, the town will vote to raise and appropriate for the insurance of schools and other buildings and contents.

(Recommended \$1,100.00)

Art. 34. To see what sum of money, if any, the town will vote to raise and appropriate for Boiler Liability.

103.

(Recommended \$110.00)

Art. 35. To see what sum of money, if any, the town will yote to raise and appropriate for Firemen's Insurance.

(Recommended \$96.20)

Art. 36. To see what sum of money, if any, the town will vote to raise and appropriate for Employer's Liability Insurance and Workmen's Compensation for all town employees.

(Recommended \$450.00)

Art. 37. To see what sum of money, if any, the town will vote to raise and appropriate for Public Liability Insurance of Town-owned Property.

(Recommended \$140.00)

Art. 38. To see what sum of money the town will vote to raise and appropriate for Home Economics.

(Recommended by School Committee \$2,060.00)

Art. 39. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the High School, Common Schools, Physical Training, Driver Training Course, Purchase of Text Books and Supplies, Administration, Manual Training and Sick Leave.

(Recommended by School Committee \$75,700.00)

Art. 40. To see what sum of money the town will vote to raise and appropriate for Repairs and Equipment.

(Recommended by School Committee \$3,800.00)

Art. 41. To see what sum of money, if any, the town will vote to raise and appropriate for Summer Playground recreational program. The program to be in charge of committee composed of members of the School Committee.

Art. 42. To see what sum of money, if any, the town will vote to raise and appropriate for maintenance of a Skating /Rink, said sum to be in charge of a committee composed of members of the School Committee.

Art. 43. To see what sum of money, if any, the town will vote to raise and appropriate for support of Town Poor.

(Recommended \$5,000.00)

Art. 44. To see what sum of money, if any, the town will vote to raise and appropriate for Aid to Dependent Children.
(Recommended \$1,000.00)

2060

12900

100,-

into on

Art. 45. To see what sum of money, if any, the town will vote to raise and appropriate for support and repair of Highways, Bridges and Sidewalks and for maintenance of Highway Equipment for the ensuing year.

(Recommended \$2,300.00)

Art. 46. To see what sum of money, if any, the town will vote to raise and appropriate for Winter Roads, Sidewalks and maintenance of Road Equipment.

(Recommended \$7,500.00)

6500 Art. 47. To see what sum of money, if any, the town will vote to raise and appropriate for maintenance of Permanent Streets.

(Recommended \$2,400.00)

Ant. 48. To see if the town will vote to repair and tar Grove Street.

(By petition)

Art 49. To see what sum of money, if any, the town will vote to raise and appropriate for repair and tarring of streets. (Not previously tarred).

Art. 50. To see what sum of money, if any, the town will vote to raise and appropriate for State Aid Construction (in addition to the amount regularly raised for care of ways, highways and bridges) under provisions of Section 25 and 29, Chapter 20, Revised Statutes 1944 as amended.

(Recommended \$798.00)

Art. 51. To see if the town will authorize the Town Council to approve warrants for the payment of bills such as those listed below with said payments made from the Contingent Account: Regulter of Deeds Reports, Police Supplies, Extra Officers, Removal of trees and limbs of a hazardous nature, Immunization Supplies, Legal Advice, Care of Cemeteries, Car Expense, Printing Town Reports, Audit expense, Officers' Bonds, Vault rental, Election expense, Repairs to Sewer Mains, Transients, Poland and Minot real estate, Tax Abatements, Etc.

Art. 52. To see if the town will vote to authorize the amount of overlay to be used in the Contingent Account.

Art. 53. To see if the town will vote to authorize an amount to be taken from Excise Tax receipts, not exceeding \$6,500.00 to be used in reducing the Tax Rate, and the balance, if any, carried to the Contingent Account and some to Winter Roads, if necessary.

Art. 54. To see what sum of money, if any, the town will vote to raise and appropriate for the Contingent Account.

Art. 55. To see what sum of money, if any, the town will vote to raise and appropriate to pay its share of Social Security. (Recommended \$650.00) Art. 56. To see what sum of money, if any, the town will vote to raise and appropriate for the observance of Memorial Day.

(Recommended \$100.00)

Art. 57. To see what sum of money, if any, the town will vote to raise and appropriate for Hallowe'en Program.

(Recommended \$130.00)

Art. 58. To see what sum of money, if any, the town will vote to raise and appropriate for support of the Mechanic Falls Public Library.

(Recommended \$1,600.00)

Art. 59. To see what sum of money, if any, the town will vote to raise and appropriate for the use of the Maine Publicity Bureau for the purpose of advertising the natural resources and advantages of the State.

Art. 60. To see if the town will vote to allow a discount of one and one-half per cent on taxes paid before July 1, 1957, and one per cent on taxes paid during the month of July, 1957.

Art. 61. To see what sum of money, if any, the town will vote to raise and appropriate for discount of taxes.

Art. 62. To see if the town will authorize its Town Council to sell its rights, title and interest in and to a certain lot or parcel of property situated in the Town of Minot and known as the Mechanic Falls Town Gravel Pit; said sale of this lot shall be in such manner and for such sum as deemed most advisable, and the Town Council to execute therefor a Quit-Claim Deed in behalf of the said Town, to be signed by the Town Council and Town Treasurer.

Art. 63. To see what sum of money, if any, the town will vote to raise and appropriate for Industrial Development.

(Recommended \$300.00)

Art. 64. To see what sum of money, if any, the town will yote to raise and appropriate for the payment of interest.

Art. 65. To see what sum of money, if any, the town will yote to raise and appropriate for maintenance and upkeep of Community Center Building.

(Recommended \$200.00)

Art. 66. To see if the town will vote to authorize the Town Council to appoint a Budget Committee, so-called, consisting of seven citizens of said town, to serve without pay, and to hold and conduct meetings preliminary to and in anticipation of the annual town meeting for the purpose of reviewing town affairs and making recommendations for the ensuing year.

Art. 67. To choose a Trustee for the Town of Mechanic Falls School District for a term of five years.

Art. 68. To choose the following town officers: Two Councillors for a term of three years, one member of the superintending School Committee for a term of three years and the Town Clerk for the ensuing year.

The polls will be open for balloting for Town Officers and a Trustee for the Town of Mechanic Falls School District at the Community Building, Pleasant Street, from one-thirty o'clock until seven o'clock in the afternoon of March eighteenth, 1957.

Hereof fail not and have you there this Warrant with your doings thereon.

The Board of Registration will be in session at the Town Office on March 16th for the purpose of correcting the list of voters.

Given under our hands at Mechanic Falls, this 9th day of March A. D. 1957.

ROGER J. WILLIAMS, ERNEST L. MANCHESTER, HAROLD S. TIBBETTS, MARTIN C. SPILLER, CLIFFORD H. STROUT, Councillors of Mechanic Falls, Me.

A True Copy Attest: ALEXANDER F. HAMMOND, Constable of Mechanic Falls, Maine.

300 × 300 ×





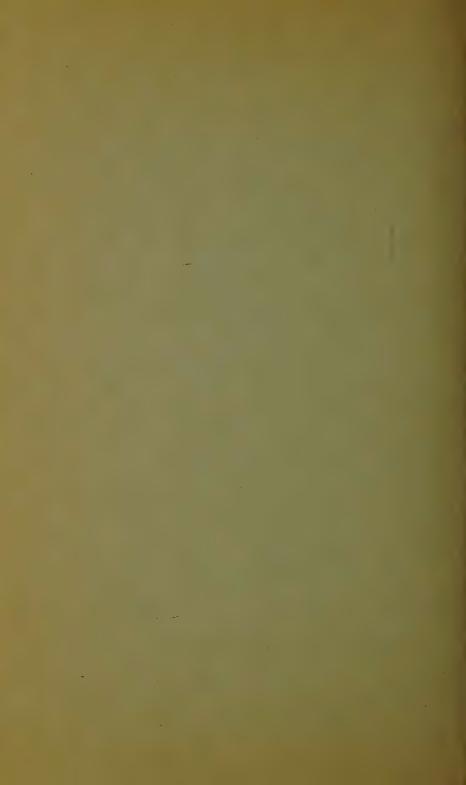
ANNUAL REPORT

Town of

Mechanic Falls

Year Ending

February 15, 1958



SIXTY-FIFTH ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

Mechanic Falls

Maine

AND THE REPORT OF THE

SUPERINTENDENT OF SCHOOLS

For the Fiscal Year Ended February 15th,

1958

Incorporated March 22, 1893

IMPORTANT

Notice to Taxpayers

Chapter 92, Section 36, Revised Statutes of Maine, 1954:

"Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in the town or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

Town Officers

Moderator
FRANK B. FOSTER

Town Clerk and Treasurer F. GUY CAMPBELL

Town Council

HAROLD S. TIBBETTS, term expires March, 1958

MARTIN C. SPILLER, term expires March, 1959

CLIFFORD H. STROUT, term expires March, 1959

RICHARD L. NEEDHAM, term expires March, 1960

MYRON L. MARR, term expires March, 1960

Superintendent of Schools JAMES B. MORRISON, JR. FRED E. ALLEN

Superintending School Committee

DANIEL J. CALLAHAN, term expires March, 1958

LEON E. PAINE, resigned

G. BERYL McALLISTER, appointed, term expires March

1958

KENNETH N. CALER, term expires March 1960

Trustees of Public Library

BARBARA E. MESERVE, term expires March 1958

JESSAMINE HAYFORD, term expires March 1959

HARRIETTE L. ADKINS, term expires March, 1960

Health Officer

JAMES A. WILLIAMS, M. D.

Plumbing Inspector BYRON L. STROUT

Town Officers

Director of Civil Defense and Public Safety ALFRED M. STRETTON

> Electrical Inspector CHESTER W. CHIPMAN

> > Constables

ALEXANDER F. HAMMOND

EDWARD F. SAWYER

Police Reserve Chief—ALFRED M. STRETTON Capt.—CLYDE COOMBS Lieut.—MALCOLM BRIGGS

Patrolman

RALPH CLARK RICHARD WILSON WILLIAM NEEDHAM

CODY GIDDINGE HARRY DANFORTH EDMUND NEEDHAM KENNETH CARLIN ALWIN W. STROUT, JR.

> Road Foreman WARREN G. WILLEY

Sealer of Weights and Measures HARRY L. DANFORTH

> Fire Chief and Warden EVERETT C. HERRICK

1st Assistant Fire Chief HENRY J. DOANE

> 2nd Assistant Fire Chief JAMES B. HOUSE

Town Manager and Tax Collector EDWARD F. SAWYER

Letter of Transmittal

To the citizens of Mechanic Falls:

On behalf of the Town Council it is my duty and privilege to present a report on the activities of the various departments in your municipal government.

Financial transactions and abstracts from an audit made by the State Department of Audit are required by law and are contained herein. As you will, no doubt, note that the audit printed in this report is for the year ending February 15, 1957. Because of the brief period of time between the closing of the books and the date that material must be in the hands of printer it does not seem possible to have an audit and include the findings in our annual report. We are therefore one year behind in this. This matter has been discussed with the State Department of Audit. They have no solution unless or until the Town may wish to close its books at an earlier date. The audit for the year ending February 15, 1958 should be available at the town office the latter part of April, for anyone who wishes to look it over.

Your Budget Committee have spent a great deal of time studying the finances of all departments. They have served without pay and should be commended for this effort. Their recommendations are included in this report.

You will note a report of your Planning and Industrial Development Committee who have also served without pay and have given much of their time and thought on this matter. A word of appreciation should be extended to them.

Thanking the Town Council, all departments, committees and every one for their cooperation, I am grateful for having the opportunity to work for you.

Respectfully submitted,

EDWARD F. SAWYER,
Town Manager

Report of Assessors

ASSESSORS

HAROLD S. TIBBETTS

MARTIN C. SPILLER

CLIFFORD H. STROUT

RICHARD L. NEEDHAM MYRON L. MARR

VALUATION OF PROPERTY AND NUMBER OF POLLS
AS ENUMERATED APRIL 1, 1957

Real Estate, resident owners \$ 766,430 00

Real Estate, non-resident owners 419,750 00

Total value of real estate \$1,186,180 00

Personal property, resident owners \$ 79,590 00 Personal property, non-resident owners 208,080 00

Total value of personal property 287,670 00

Total value personal and real

estate property \$1,473 850 00

Total value of resident and nonresident land \$169,105 00

Total value of resident and nonresident buildings 1,017,075 00

Total value of resident and non-

resident land and buildings \$1,186,180 00

TAXABLE LIVESTOCK AND POULTRY

No. Tot. Val. Horses 12 \$ 600 00 Cattle 50 2,420 00 Poultry 33,835 5,360 00

Total value of livestock \$ 8,380 00

ALL OTHER KINDS OF PERSONAL PROPERTY

 Stock in Trade
 \$ 34,445 00

 Industrial Stock
 36,500 00

 Lumber
 4,900 00

 Radios, Pianos and Televisions
 33,900 00

 Machinery and Equipment
 164,875 00

 Trailers
 4,670 00

Value of livestock and poultry brought

forward 8,380 00

Total value of personal property

\$ 287,670 00

Number of polls taxed, 521. Number of polls not taxed, 95. Poll tax, \$3.00. Rate of taxation, .092.

EXEMPT REAL ESTATE

Veterans and Veterans widows \$ 39,515 00 Churches, Fraternal Organizations and Veterans Organizations 19,700 00

Total value exempt real estate

\$ 59,215 00

APPROPRIATIONS FOR 1957

of Day Police Officer \$ 1,880 86 Payment of temporary loans for Welfare Account 1,982 58 Office Expense 1,600 00 Town Officers' Salaries 1,000 00 Health Nurse 1,000 00 Care of Dump and Cleaning Streets 1,000 00 Support of Fire Department 6,670 00 Repairs to Fire Station 400 00 Part Time School Traffic Director 300 00 Street and Traffic Lights 3,600 00 Hydrant Rental 1,960 00 Civilian Defense 500 00 Insurance of Schools and other 980 00 Buildings and Contents 980 00 Boiler Liability Insurance 103 00 Firemen's Insurance 96 20 Workmen's Compensation 450 00 Public Liability Insurance for 137 00 Town Owned Property 137 00 High School, Common Schools, Physical 137 00 Training, Driveir Training Course, Purchase of Text Books and Supplies, Administration, Manual Training and Sick 65,250 00 Repairs and Equipment (schools) 3,800 00 Skatin	Payment of temporary loans for expense	
Welfare Account 1,982 58 Office Expense 1,600 00 Town Officers' Salaries 5,700 00 Health Nurse 100 00 Care of Dump and Cleaning Streets 1,000 00 Support of Fire Department 6,670 00 Repairs to Fire Station 400 00 Part Time School Traffic Director 300 00 Street and Traffic Lights 3,600 00 Hydrant Rental 1,960 00 Civilian Defense 500 00 Insurance of Schools and other 930 00 Buildings and Contents 930 00 Boiler Liability Insurance 103 00 Firemen's Insurance 96 20 Workmen's Compensation 450 00 Public Liability Insurance for 370 00 Town Owned Property 137 00 Home Economics 2,060 00 High School, Common Schools, Physical 3,800 00 Training, Driver Training Course, Purchase of Text Books and Supplies, Administration, Manual Training and Sick 4,000 00 Leave 65,250 00 Repairs and Equipment (schools) 3,800 00	of Day Police Officer \$	1,880 86
Office Expense 1,600 00 Town Officers' Salaries 5,700 00 Health Nurse 100 00 Care of Dump and Cleaning Streets 1,000 00 Support of Fire Department 6,670 00 Repairs to Fire Station 400 00 Part Time School Traffic Director 300 00 Street and Traffic Lights 3,600 00 Hydrant Rental 1,960 90 Civilian Defense 500 00 Insurance of Schools and other 980 00 Buildings and Contents 980 00 Boiler Liability Insurance 96 20 Workmen's Compensation 450 00 Public Liability Insurance for 450 00 Public Liability Insurance for 2,060 00 High School, Common Schools, Physical 137 00 Home Economics 2,060 00 High School, Common Schools, Physical 500 00 Training, Driveir Training Course, Purchase of Text Books and Supplies, Administration, Manual Training and Sick 65,250 00 Leave 65,250 00 Repairs and Equipment (schools) 3,800 00 Skating Rink 500 00	Payment of temporary loans for	
Town Officers' Salaries	Welfare Account	1,982 58
Health Nurse100 00Care of Dump and Cleaning Streets1,000 00Support of Fire Department6,670 00Repairs to Fire Station400 00Part Time School Traffic Director300 00Street and Traffic Lights3,600 00Hydrant Rental1,960 00Civilian Defense500 00Insurance of Schools and other980 00Buildings and Contents980 00Boiler Liability Insurance103 00Firemen's Insurance96 20Workmen's Compensation450 00Public Liability Insurance for137 00Town Owned Property137 00Home Economics2,060 00High School, Common Schools, Physical137 00Training, Driveir Training Course, Purchase of Text Books and Supplies, Administration, Manual Training and Sick500 00Leave65,250 00Repairs and Equipment (schools)3,800 00Skating Rink500 00Welfare (Town Poor)4,000 00Aid to Dependent Children1,000 00Highways, Bridges and Sidewalks and Maintenance of Highway Equipment2,000 00Winter Roads, Sidewalks and maintenance of Road Equipment6,500 00Permanent Streets2,400 00Repair and tarring of Streets500 00State Aid Construction798 00	Office Expense	1,600 00
Care of Dump and Cleaning Streets Support of Fire Department Repairs to Fire Station Part Time School Traffic Director Street and Traffic Lights Street and Contents Street and Streets Street and Streets Street and Contents Street and Content and Conten	Town Officers' Salaries	5,700 00
Repairs to Fire Department 400 00 Repairs to Fire Station 400 00 Part Time School Traffic Director 300 00 Street and Traffic Lights 3,600 00 Hydrant Rental 1,960 00 Civilian Defense 500 00 Insurance of Schools and other Buildings and Contents 980 00 Boiler Liability Insurance 103 00 Firemen's Insurance 96 20 Workmen's Compensation 450 00 Public Liability Insurance for Town Owned Property 137 00 Home Economics 2,060 00 High School, Common Schools, Physical Training, Drivetr Training Course, Purchase of Text Books and Supplies, Administration, Manual Training and Sick Leave 65,250 00 Repairs and Equipment (schools) 3,800 60 Skating Rink 500 00 Welfare (Town Poor) 4,000 00 Aid to Dependent Children 1,000 00 Highways, Bridges and Sidewalks and Maintenance of Highway Equipment 2,000 00 Winter Roads, Sidewalks and maintenance of Road Equipment 6,500 00 Permanent Streets 500 00 Repair and tarring of Streets 500 00 State Aid Construction 798 00	Health Nurse	100 00
Repairs to Fire Station Part Time School Traffic Director Street and Traffic Lights A,600 00 Hydrant Rental Civilian Defense Insurance of Schools and other Buildings and Contents Buildings and Side Walks Bridges and Supplies Buildings and Sidewalks and Maintenance of Highway Equipment Buildings and Contents Buildings and Sidewalks and maintenance of Road Equipment Buildings and Sidewalks and maintenance of Road Equipment Buildings and Contents Buildings and Contents Buildings and Sidewalks and maintenance of Road Equipment Buildings and Sidewalks and Buildings and Sidewalks and Buildings and Sidewalks and Buildings and Sidewalks and Buildings and B	Care of Dump and Cleaning Streets	1,000 00
Part Time School Traffic Director Street and Traffic Lights Hydrant Rental Civilian Defense Insurance of Schools and other Buildings and Contents Boiler Liability Insurance Firemen's Insurance Public Liability Insurance Public Liability Insurance for Town Owned Property Home Economics Training, Driveir Training Course, Purchase of Text Books and Supplies, Administration, Manual Training and Sick Leave Repairs and Equipment (schools) Skating Rink Welfare (Town Poor) Aid to Dependent Children Highways, Bridges and Sidewalks and Maintenance of Highway Equipment tenance of Road Equipment State Aid Construction 300 00 1,960 00 103 00 103 00 103 00 103 00 104 00 105 00 105 00 107 00 107 00 107 00 108 00 109 00 109 00 100 00	Support of Fire Department	6,670 00
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Civilian Defense Insurance of Schools and other Buildings and Contents Boiler Liability Insurance Firemen's Insurance Workmen's Compensation Public Liability Insurance for Town Owned Property Insurance Firemen's Insurance for Town Owned Property Insurance Town Owned Property Insurance Insurance Insurance for Town Owned Property Insurance for Town Owned Property Insurance Insurance for Insura	Street and Traffic Lights	3,600 00
Insurance of Schools and other Buildings and Contents Boiler Liability Insurance Firemen's Insurance Workmen's Compensation Public Liability Insurance for Town Owned Property Home Economics Training, Driveir Training Course, Purchase of Text Books and Supplies, Administration, Manual Training and Sick Leave Repairs and Equipment (schools) Skating Rink Welfare (Town Poor) Aid to Dependent Children Highways, Bridges and Sidewalks and Maintenance of Highway Equipment tenance of Road Equipment Repair and tarring of Streets State Aid Construction 980 00 Repair and tarring of Streets Soo 00 Repair and tarring of Streets Soo 00 Repair Streets Soo 00 Repair and tarring of Streets	Hydrant Rental	1,960 00
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Boiler Liability Insurance 96 20 Workmen's Insurance 96 20 Workmen's Compensation 450 00 Public Liability Insurance for Town Owned Property 137 00 Home Economics 2,060 00 High School, Common Schools, Physical Training, Driver Training Course, Purchase of Text Books and Supplies, Administration, Manual Training and Sick Leave 65,250 00 Repairs and Equipment (schools) 3,800 00 Skating Rink 500 00 Welfare (Town Poor) 4,000 00 Aid to Dependent Children 1,000 00 Highways, Bridges and Sidewalks and Maintenance of Highway Equipment 2,000 00 Winter Roads, Sidewalks and maintenance of Road Equipment 6,500 00 Permanent Streets 2,400 00 Repair and tarring of Streets 500 00 State Aid Construction 798 00	Insurance of Schools and other	
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Workmen's Compensation 450 00 Public Liability Insurance for Town Owned Property 137 00 Home Economics 2,060 00 High School, Common Schools, Physical Training, Driver Training Course, Purchase of Text Books and Supplies, Administration, Manual Training and Sick Leave 65,250 00 Repairs and Equipment (schools) 3,800 00 Skating Rink 500 00 Welfare (Town Poor) 4,000 00 Aid to Dependent Children 1,000 00 Highways, Bridges and Sidewalks and Maintenance of Highway Equipment 2,000 00 Winter Roads, Sidewalks and maintenance of Road Equipment 6,500 00 Permanent Streets 2,400 00 Repair and tarring of Streets 500 00 State Aid Construction 798 00	Boiler Liability Insurance	.103 00
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Home Economics 2,060 00 High School, Common Schools, Physical Training, Driver Training Course, Purchase of Text Books and Supplies, Administration, Manual Training and Sick Leave 65,250 00 Repairs and Equipment (schools) 3,800 00 Skating Rink 500 00 Welfare (Town Poor) 4,000 00 Aid to Dependent Children 1,000 00 Highways, Bridges and Sidewalks and Maintenance of Highway Equipment 2,000 00 Winter Roads, Sidewalks and maintenance of Road Equipment 6,500 00 Permanent Streets 2,400 00 Repair and tarring of Streets 500 00 State Aid Construction 798 00		
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ministration, Manual Training and Sick Leave 65,250 00 Repairs and Equipment (schools) 3,800 00 Skating Rink 500 00 Welfare (Town Poor) 4,000 00 Aid to Dependent Children 1,000 00 Highways, Bridges and Sidewalks and Maintenance of Highway Equipment 2,000 00 Winter Roads, Sidewalks and maintenance of Road Equipment 6,500 00 Permanent Streets 2,400 00 Repair and tarring of Streets 500 00 State Aid Construction 798 00	Training, Driver Training Course, Pur-	
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Welfare (Town Poor) Aid to Dependent Children Highways, Bridges and Sidewalks and Maintenance of Highway Equipment Winter Roads, Sidewalks and maintenance of Road Equipment tenance of Road Equipment Permanent Streets 2,400 00 Repair and tarring of Streets 500 00 State Aid Construction 798 00		3,800 00
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Highways, Bridges and Sidewalks and Maintenance of Highway Equipment 2,000 00 Winter Roads, Sidewalks and maintenance of Road Equipment 6,500 00 Permanent Streets 2,400 00 Repair and tarring of Streets 500 00 State Aid Construction 798 00	Welfare (Town Poor)	,
Maintenance of Highway Equipment 2,000 00 Winter Roads, Sidewalks and maintenance of Road Equipment 6,500 00 Permanent Streets 2,400 00 Repair and tarring of Streets 500 00 State Aid Construction 798 00	*	1,000 00
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tenance of Road Equipment 6,500 00 Permanent Streets 2,400 00 Repair and tarring of Streets 500 00 State Aid Construction 798 00	Maintenance of Highway Equipment	2,000 00
Permanent Streets2,400 00Repair and tarring of Streets500 00State Aid Construction798 00	Winter Roads, Sidewalks and main-	
Repair and tarring of Streets 500 00 State Aid Construction 798 00	* *	
State Aid Construction 798 00		
Social Security 650 00		
	Social Security	650 00

Memorial Day	100	00		
Public Library	1,500	00		
Discount of Taxes	1,000	00		
Industrial Development	200	00		
Upkeep of Community Center Building	200	00		
Payment of Interest	300	00		
Night Watchman	3,180	00		
		\$	123,397	64
School District assessment			12,400	00
State Tax			22,837	50
County Tax			4,000	50
			162,635	64
Add Overlay			2,859	06
Total to be raised		\$	165,494	70
Deduct:				
521 polls	\$ 1,563	00		
Excise tax as voted by town	5,500	00		
State tax as allowed	22,837	50		
			29,900	50
Amount to be raised on real				
and personal		\$	135,594	20
Add 521 polls @ \$3.00			1,563	00
Total charged to collector		\$	137,157	20

Report of Councillors and Overseers of the Poor

To the Inhabitants of the Town of Mechanic Falls:

Persons charged with expenditures of the money of a town, shall, at least three days before the annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period and to whom and for what purpose each item of the same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the names of all delinquent taxpayers, and the amount due from each.

HAROLD S. TIBBETTS,
MARTIN C. SPILLER,
CLIFFORD H. STROUT,
RICHARD L. NEEDHAM,
MYRON L. MARR,
Councillors and Overseers of the Poor.

General Government

TOWN OFFICE

Appropriation Telephone refund	eceipts	\$1,600 1	00 50		
Total available Pa Telephone Rent Fuel Lights Printing and supplies Postage and box rent Clerk Register of Deeds Total disbursements Unexpended	id Out	\$ 190 300 136 79 279 92 500 21 \$1,600	00 78 93 55 25 00	\$1,601	50
	-			\$1,601	50
TOWN OFFI		RIES			
Appropriation	eceipts			\$5,700	00
Pa 5 Councillors - Page 19 April 19 Apr	id Out		.00		
1 Electrical inspector 1 Health Officer Fire Chief and Warden 2 Assistant fire chiefs Town Clerk and Treasurer Town Manager Total disbursements Unexpended		50 75 100 633 4,375 \$5,558	00 00 00 00 37 00		
				\$5,700	00

CLEANING STREETS
(Business Section)

CARE OF DUMP

Receipts

Appropriation

\$1,000 00

Paid Out	
Labor \$ 768	04
Supplies 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	96
Machinery 196	00
BASIN SATISFACE OF THE	
Total expended	\$1,000 00
PUBLIC HEALTH NURSE	
Receipts	
Appropriation	\$ 100 00
Paid Out	
State Treasurer	100.00

Annual Report of Public Health Nurse

IN THE TOWN OF MECHANIC FALLS, ENDING DECEMBER 31, 1957

There has been constant progress in broadening and intensifying public health work throughout the country. As health is an essential factor in human welfare, its maintenance and protection are of great importance to every community.

The public health nurse working under the guidance of the family doctor is able to secure services such as maternal and child health, school health program, services to the handicapped, chronic illness, family health, communicable disease control and immunization clinics. These are only a few of the varied services available to your community.

The public health nursing program not only assists in promoting care for the physically handicapped but also is concerned with the emotional and social problems facing families. It has been most gratifying to be able to contact available resource agencies for individuals who have special problems in these areas.

During the past year there has been 6 child health conferences held in the Town of Mechanic Falls with approximately 49 children attending each conference. At these conferences the children receive smallpox vaccinations, immunizations against diphtheria, tetanus, whooping cough and polio vaccinations. In the school health program, the children have received physical examinations, immunizations for polio, diphtheria, tetanus and whooping cough boosters and smallpox vaccinations. The polio immunization program has continued throughout the year with great success.

Your public health nurse desires to assist you in every community activity to promote a sound and enduring health program. At this time, she wishes to express her appreciation to all who have assisted in meeting the health needs in Mechanic Falls the past year.

Respectfully submitted, JOAN WEBSTER,

By R. E. H.

Public Health Nurse.

Protection

FIRE DEPARTMENT

Receipts

Appropriation	\$ 6,670 09	Ċ.
, Received from out of town	fires:	
Poland	3,399 29	8
Minot	1,298 48	
Oxford to go	328 75	5
Wesley Gilpatrick	67 00	0
New Gloucester	140 28	8
State reimbursement for fires	57 00	0
Firemens Association	87 48	5
School Department	9 96	6
Leslie Pike	6 00	O
Everett Herrick	3 07	7
Severson's (Poland)	35 00)
John Mitchell	6 00)
Robert Fernald	7 00)
Chester Stone	5 50)

Total Available

\$12,120 77

Expenditures from February 15, 1957 to February 15, 1958

Houseman, E. Herrick	2,890	00
Perley Trumble	. 80	00
Labor and repairs to building	181	27
Supplies for building	36	82
Supplies fire equipment	256	32
Fuel	552	49
Firemens payroll (in and out of town fires)	5,225	03
Power for alarm system (dryer) (siren)	127	99
Lights	136	22
Telephones	282	30
Insurance	347	38
Repairs on fire alarm	180	18
Outside help and analysis are a second as a second	. 43	00
Gas and oil the state of the property and the state of	188	32
Anti Freeze	.14	05
Repairs on trucks and equipment	375	59

Total expended

Unexpended:

Deposited to fire truck fund (as voted)

\$10,916 96

1,203 81

\$12,120 77

FIRE CHIEF'S REPORT

POLAND

Men's payroll		2,265	53			
Trucks earned		1,133	75			
Total received from Poland				\$	3,399	28
MINOT						
Men's payroll	\$	742	19			
Trucks earned	φ	556				
224010 00-104						
Total received from Minot				\$	1,298	48
OXFORD						
Men's payroll	\$	96	25			
Trucks earned		232	50			
Total received from Oxford	_			\$	328	75
WESLEY GILPATRIC	CK					
Men's payroll	\$	15	00			
Trucks earned	_		00			
matel and a firm of the firm				æ	07	00
Total received from Wesley Gilpatrick				\$	67	00
NEW GLOUCESTE	R					
Men's payroll	\$	83				
Trucks earned		57	00			
Total received from New Gloucester				\$	140	28
Total received from outside towns for me	en	and to	ruck	s:		
Men		3,202				
Trucks		2,031	25			
Total				æ	5,233	70
Total of all outside town payroll	S	3,202	54	φ	0,204	13
Total of Mechanic Falls payroll	4	2,022				
Total of all payrolls for fires				\$	5,225	03
Fire Chiefs report on repairs to be ma	abe	on th	e to	ruck	s if t	he

Fire Chiefs report on repairs to be made on the trucks if the article on trucks repairs is passed.

1931 HOOK AND LADDER TRUCK NO. 1

Ladders to be refinished and numbered	\$ 300 00
Steering column to be repaired	75 00
Tires	60 00
Radiators to be repaired	25 00

1946 ENG. 2 BUFFALO TRUCK

New battery (12 volt)	\$	70	00	
Spark plugs (property of the service of the servic		18	00	
Front end checked and relined		50	00	
State inspections (2)		1	00	
				\$ 139
1941 DODGE TANK T	RUCE	ζ.		

Body work	\$ 75	00
Radiator to be repaired	25	00
Hose for booster brake and labor	15	00

\$ 115 00

Total it will cost to make repairs

\$ 714 00

00

I would like to take this opportunity to thank the town manager, and the councilmen, and the budget committee, for their cooperation in planning the budget for the fire department for the coming year. The budget committee held one of their meetings at the fire station and looked the equipment over very carefully before they made out the budget, this gave them a chance to see what is needed, and if their recommendations are followed and passed as recommended, we should be able to turn back the most of the credits towards the purchase of a new truck at the end of the year.

FIRE STATION REPAIRS

Receipts

	m c c c c m lo c c					
Appropriation					\$ 400	00
	Paid Out					
Labor		\$	274	35		
Machinery			6	00		
Material			46	13		
Contract work and mater	ial		73	52		
Total expended					\$ 400	00
N	NIGHT WATCH Receipts					
Appropriation	*				\$ 3,180	00
	Paid Out					
Labor		\$	2,625	00		
Use of car			530	00		
		<u>e</u>	3,155	00		
Unexpended		Ψ	25			
					\$ 3,180	00

SCHOOL TRAFFIC DIRECTOR

Receipts

Appropriation 300 00

	Paid Out		
Labor			300,00
STREET LIGHT	S AND TR Receipts	AFFIC SIC	NALS,
Appropriation Town of Poland: half the cost for beacon a Route No. 26 and Route	at intersecti		0 00
Total available			\$ 3,641 51
	Paid Out		
Electricity Labor, replacing light bulb	s ·	\$ 3,199 15	0 ,27 5 00
Total expense Unexpended		\$ 3,214	1 27 a , , ,
			\$ 3,641 51
HYD	RANT REN	TAL	error of st
	Receipts	and the second of	rung ni Nati gustophi asili.
Appropriation			\$ 1,960 00
Mechanic Falls Water Com	Paid Out		1,960 00
CIVIL DEFENS		BLIC SAF	
Appropriation	receipts	\$ 500	00
From Police Unit			14
			<u> </u>
Total available		**************************************	\$ 512 14
Cumiling on I do shot-	Paid Out		40
Supplies and flu shots Insurance, Radio equipmen	 (-	\$ 305	42
Telephone director	L	108	
Observation Post:		100	00
Fuel		38	55
Lights		32	10
Labor		.: .: 2	80
Total expense		519	04
Unexpended		012	10
			\$ 512 14

REPORT FOR CIVIL DEFENSE FOR 1957

This town has been credited by state and county officials of C. D. with having one of the most active units in the state. C. D. stands ready to serve the town at any time, whether the need be of local, state, or national emergency. The local program has become of great asset to the town.

During the past year members of the various depts, have attended special training schools. The police reserve unit has just completed an eighteen week course on police training. Ours is one of but three uniformed police reserve units in the county. This unit has responded to fire, forest fire, and high water alarms. The auxilliary firemen have received actual training on fire fighting equipment. Radiological and communications teams have attended classes in their fields and the G. O. C. unit has been very active. With the aid of various civil defense teams, a first aid center has been established at the Potter Nursing Home.

On May 26, Operations Mayflower was held on a county basis. Mechanic Falls had a great turnout for this exercise. It was planned to show the weaknesses in the county organization and where more training and coordiation was necessary in future planning.

During the next year classes will be held in Warden Service, Home Nursing and First Aid. This town has been selected by state headquarters to be the first in the state to start a welfare registration program which will spread from this town to the rest of the state.

C. D. is here to serve you in any emergency. Without the backing of the townspeople, C. D. would not have been the success that it is. We need your continued support.

Respectfully submitted,

ALFRED M. STRETTON

Director.

	INSURANCE,	BUILDING	AND	CONTENTS		
Receipts						

Appropriation	\$	980 00		
Received from J. A. Bucknam Co.		13 57		
Total available			\$	993 57
Paid Out				
J. A. Bucknam & Co.	\$	796 22		
Unexpended	·	197 35		
•				
			\$	993 57
			·	
FIREMEN'S GROUP INS	URA:	NCE		
Receipts				
Appropriation			\$	96 20
Paid Out				

WORKMEN'S COMPENSATION AND EMPLOYER'S LIABILITY

Receipts

Appropriation \$ 450 00 Overdraft 62 74

J. A. Bucknam & Co.

\$ 512 74

96 20

	Paid Out						
J. A. Bucknam & Co.	I aid Out				S	512	74
	ER LIABILIT	Y			Ψ	012	
	Receipts						
Appropriation	-				\$	103	00
	Paid Out						
J. A. Bucknam & Co.		\$	78	16			
Unexpended			24	84			

T T A DIT TOWN		T-777			Ş	103	00
LIABILITY	—TOWN PRO	PEI	RTY.				
	Receipts						
Appropriation					\$	137	00
	Paid Out						
J. A. Bucknam & Co.		\$	128	76			
Unexpended			8	24			
					\$	137	00

Highway

ROADS, BRIDGES, SIDEWALKS AND EQUIPMENT MAINTENANCE

MAINTENANCE			
Appropriation	\$ 2,000	00	
Equipment rental and sale of material	1,110	82	
Due from:			
Warren Pierce	12	00	
Leonard Harriman	16	00	
*	5	00	
Transfer from:			
Permanent Streets, Grove Street,			
Town Road Improvement accounts			
for use of Equipment	1,637	50	
Total available			\$ 4,781 32
Paid			
Labor	\$ 2,291	02	
Insurance	206	89	
Garage fuel	. 98	87	
Garage lights	- 16	02 -	
Culverts	177	19	
Hired Equipment	12	00	
Road Patch	260	40	
Truck maintenance	887	00	
Loader maintenance	540	87	
Grader maintenance	190	00	
Miscellaneous supplies	95.	00	
Transfer from Town Road Improvement	3, 13	00	

4,778 26

Total expense

18 -	ANNUAL TOWN	REPORT	
Unexpended		3 06	
			\$ 4,781 32
	e books closed; by erro	r was not dep	osited until
February 1	7, 1958. NTENANCE OF PERMA	MENT STREE	TC
WAII	Receipts	ANENI SINEE	4 7 12)
Appropriation	*	\$ 2,400 00	
Received:			
	patch, gravel and	maa 64	
tarring di Due for Drive		728 81	
Edmund Ke	•	43 34	
Edinana 126	51011	7217 187	
Total ava	ullable		\$ 3,172 15
	Paid		
Labor		\$ 1,511 38	
Tar patch		245 75	
Supplies		21 10	
Tar		519 80	
Use of Equipm	nent—Transfer to Highw	ay 873 00	
Total expe	ended	3,171 03	
Unexpended		1 12	
		manufacture discount discount of the second	
			\$ 3,172 15
	WINTER ROA	.DS	
Annmonniation	Receipts	e c = 00 00	
Appropriation Reimburged by	y State, plowing and	\$ 6,500 00	
sanding	y State, plowing and	897 00	
Sale of sand		18 20	
Excise tax re	ceipts used	3,167 33	
Total ava	ilahla		@10 E00 E0
I O Car ava	Paid		\$10,582 53
Labor		\$ 3,913 91	
Snow plowing	:		
To complete	e 1956-1957 season	2,000 00	
Part of 195	57-1958	2,700 00	
	r snow removal	243 85	
Garage fuel		89 90	
Salt		872 51	

 Garage lights
 6 02

 State plowing
 214 00

 Miscellaneous supplies
 42 00

 Truck maintenance
 200 00

 Loader maintenance
 207 34

 Grader maintenance
 30 00

Total expense

Sand

\$10,582 53

63 00

	${\tt GROVE}$	STREET				
Receipts						

	Receipts		
Appropriation			\$ 500 00
	Paid		
Labor		\$ 218 15	
Use of equipment, tra	ansfer to Highway	146 00	
Tar		135 60	
Total expense		499 75	
Unexpended		25	
Спемренаса			
			\$ 500 00
TOV	VN ROAD IMPROVE	EMENT	,
	Receipts		
Received from State		\$ 1,387 48	
Transfer from High	way	3 00	
FD- / - 1			
Total available	Data		\$ 1,390 48
Tohon	Paid	e 704 10	
Labor		\$ 704 18	
Supplies		3 00	
Gravel		64 80	
Use of equipment, tr	ansier Highway	618 50	
Total expense			\$ 1,390 48
	Welfare		
Annyonnistion			@4.000.00
Appropriation	Paid Out		\$4,000 00
For:	r aid Odt		
Case No. 1		\$ 575 72	
2		259 68	
3	,	248 33	
4		273 14	
5		59 43	
6		198 93	
7		248 70	
8		46 72	
Old Age Assistance-	-Supplemental	20 ,2	
9		810 00	
10		50 75	
11		339 00	
12		437 26	
13		41 60	
Veteran	T.		
14 (5.20)		45 10	
Total expense		3,634 36	
Unexpended		365 64	
Chespenaea		- 505 04	

AID TO DEPENDENT O	CHILDREN			
Receipts				
Appropriation Paid		\$ 7	L,000	00
To reimburse State 18% of amount paid	recipients			
For:	1001910140			
Case No. 1	\$ 62 64			
2	110 70			
3	232 74			
4	233 82			
5 6	110 52 57 24			
7	49 32			
· ·				
Total paid	856 98			
Unexpended	143 02			
		\$1	,000	00
POOR OF OTHER TO	OWNS			
Bethel				
Received from recipient		\$		00
Paid out for one case Norway		\$	ь	00
Received from Town of Norway	\$ 34 15			
Due from Norway	25 22			
•				
		\$	59	37
Paid out for two cases		\$	59	37
Raymond			10	00
Received from Town of Raymond Paid out for one case		\$ \$	10	
Hebron		Φ	10	00
Received from Town of Hebron		\$	10	00
Paid out for one case		\$	10	00
NON-SETTLED OR STA	TE POOR			
Received from State Treasurer	\$ 144 80			
Due from State	61 98			
	Add at 1 Company of the Company			
		\$	206	78
Paid out for:				
Case No. 1	\$ 21 40			
2 3	3 00 20 97			
4	131 75			
5	29 66			
		-		

\$ 206 79

Report of the Superintendent of Schools

The following are some excerpts and comments from the September issue of the bulletin "Maine Schools" which gives a summary of 1957 legislation affecting Maine education.

"The 98th Legislature enacted a number of laws which substantially affect the operation of the Maine public school system. The so-called 'Sinclair Bill' has been termed the most significant educational law that has been enacted since 1893 when town school districts were abolished. Of particular interest in this law are the sections providing for the establishment of a foundation program for distribution of state subsidies, a plan for organization of larger administrative districts, and, for the first time in Maine, state funds for assistance in school building construction and other capital outlay."

The major provisions of the law cover the following:

I. A Foundation Program—"The expressed purpose of the foundation program is to equalize educational opportunity and guarantee a minimum program of education for all children." The foundation program includes sub-primary to grade 12 and is expressed in amount of money spent. Towns that spend less than the foundation program will lose a portion of their subsidy. This will be particularly reflected in those communities that are paying low salaries, and also those that do not maintain a sub-primary program.

II. Foundation Program Allowance—This allowance depends upon such things as size of school, tuition costs, transportation costs, and the per pupil allowance as set up in Table I in the law. "The law attempts to encourage consolidation resulting in the operation of economical and efficient units by providing a reduced allowance for elementary schools and high schools which are within 10 and 15 miles respectively of a school operated in a neighboring administrative unit by the nearest suitable highway."

III. State Support of Foundation Program—This year and for next December allotment Mechanic Falls receives 41% of the foundation program costs, but as we only met 87% of the foundation program we do not get full subsidy. "Towns or other administrative units which do not support the full foundation program will suffer a reduction in state subsidy that is proportional to the amount by which the program is deficient." With the increase in salaries and other increased costs these last two years we should be nearer meeting the foundation program than we are in our subsidy figures for this year.

- IV. State Subsidy Payments in 1957 and 1958. The subsidy that we receive for next December will be in accordance with the new formula, as it was this year.
- V. Supplemental Aid for Reorganized Districts—"Newly formed districts approved by the school district commission are eligible to receive an additional 10% of the per cent to which it is otherwise entitled. This additional aid for towns which combine into administrative districts can be of considerable amounts in the poorer areas of the state, and was provided as an incentive toward more efficient organization as well as tax relief."
- VI. State Aid for School Construction—"The new law further provides an incentive for the establishment of larger districts by granting to organized administrative districts the same percentage of state subsidy on capital expenditures, including cash payments, interest, and principal payments, that the district is entitled to receive for regular operating subsidy."
- VII. School District Commission—A school district commission of 5 members was established to assist in the development of efficient administrative districts, with such duties as employing personnel to carry on work of the commission, study school conditions and needs in the state, study impact of consolidation, survey school building needs and costs, identify unnecessary small schools, and to receive and consider applications for the formation of school administrative districts.

VIII. Revision of Minimum Salary Schedule for Teachers. "Any administrative unit which fails to comply with the conditions shall have deducted from its apportionment a sum equal to that by which it is delinquent".

With the problem of an inadequate primary school, potentially increasing high school enrollments, inadequate high school space, and increasing costs, it would seem wise to take into consideration the previous information concerning the Sinclair Bill, and to have a committee study the possibilities and advantages of forming an administrative district.

Following is my financial report for the year.

Respectfully submitted,

FRED E. ALLEN,

Supt. of Schools

School Report

SCHOOL COMMITTEE

DANIEL J. CALLAHAN Term expires March 1958 BERYLE McALLISTER Term expires March 1958 KENNETH M. CALER Term expires March 1960

REGISTRATION BY GRADES

	1 2 3 4 5 6 7 8 50 37 40 45 50 43 40 25								
J. P.	1	2	3	4	5	. 6	7	. 8	Total
46	50	37	40	45	50	43	40	25	376

HIGH SCHOOL

9	10	11	12	Total
47	43	33	19	142

Tuition students: Poland—22, Minot—12, Hebron—2, Raymond—2; Total 38.

TEACHERS

The following new teachers have been employed:

Fred J. Coffin, Physical Ed., Social Studies.

Barbara Donovan, Home Economics.

Eleatha Littlefield, English and French.

Olin J. McCarthy, Science.

Clifford D. Parsons, Industrial Arts.

Joan Martin Beaudry, Grade 4.

Georgia Curtis, Grade 3.

Norman Moulton, Principal, Grade 8, Boy's Coach.

Althea Walker, Grade 7, Girls Coach.

FINANCIAL REPORT

Receipts

1957 balance	\$ 2,927 81
State, all schools	27,259 00
State, professional credits	400 00
State, driver training	160 00
High School tuition	11,670 40
Elementary tuition	60 00
Minot, supplies and tel.	22 20
Poland, supplies	51 47
Appropriation, general	65,250 00
·	

Total \$107,800 8S

Expenditures

Expenditures		
Common Schools:		
Teachers	\$ 50,349	81
Fuel	2,598	71
Conveyance	3,720	80
Janitor and Cleaning	5,068	00
High School:		
Teachers	25,855	98
Janitor and Cleaning	2,436	00
Fuel	2,055	31
Driver Training	3 99	00
Industrial Arts (Manual Training):		
Teacher	3,592	40
Supplies	584	15
Books and Supplies	6,168	65
Utilities	1,978	30
Administration:		
School Committee	180	00
Superintendent of Schools	2.182	10

Sec. and Office Supplies Sick Leave:	102 86	
Teachers	505 00	
Total	\$	107,777 07
1958 Balance	\$	23 81
HOME	ECONOMICS	
1957 Balance	\$ 390 32	
Appropriation	2,060 00	
State	1,550 00	
Total	\$	4,000 32
Paid out:		
Teacher	\$ 3,1 92 64	
Supplies	519 42	
Total	\$	3,712 06
1958 Balance	- \$	288 26
REPAIRS A	ND EQUIPMENT	
1957 Balance	\$ 195 07	
Appropriation	3,800 00	
Total	\$	3,995 07
Paid Out		\$ 3,993 46
Balance 1958	\$	1 61
В	UDGET	
The School Budget as app	proved by the Mechanic Fa	alls School
Committee for the next fiscal	year:	
Common Schools:		
Teachers	\$ 56,600 00	
Music	800 00	
Fuel	2,500 00	
Conveyance	3,800 00	

Teachers	\$ 56,600 00
Music	800 00
Fuel	2,500 00
Conveyance	3,800 00
Janitors	5,200 00
Cleaning	200 00
High Schools:	
Teachers	27,050 00
Band	1,000 00
Music	550 00
Janitor	2,760 00
Cleaning	100 00
Fuel	2,000 00
Activities	500 00
Driver Training	250 00
Industrial Arts:	
Teacher	3,750 00

Supplies		600	00			
Supplies and Books		4,500	00			
Administration		3,150	00			
Sick Leave		500	00			
Utilities		2,000	00			
Total	_			\$1	17,810	00
1958 Balances	\$	23	81			
State (1959) estimate		27,259				
High School Tuition	_	11,500	00			
Total available				\$	38,782	81
Difference				S	79,027	19
Necessary to raise					79,050	
Raised last year					65,250	00
Increase				\$	13,800	00
HOME ECONOMIC	CS					
Teacher	S	3,400	00			
Supplies and Equipment	Ŧ	800				
Total	-			\$	4,200	-00
1958 Balance	\$	288	26	Ψ	-,=00	
State (1959) estimate		1,500	00			
Total available				\$	1,788	26
Difference				\$	2,411	74
Necessary to raise				\$	2,400	
Raised last year				\$	2,400	
Increase					N	one
REPAIRS AND EQUIP	PM	ENT				
Repairs and Equipment				\$	3,000	
Unexpended Balance 1958					1	91
Total				\$	3,001	91
Necessary to raise				\$	3,000	00
Raised last year					3,800	00
Decrease				\$	800	00
Recommend for School Lunch				-		
Equipment and Supplies				\$	800	00
Recommend for Industrial Arts (Manual						
Training) storage addition and						
equipment The increases in the above budget ar					2,800	00

The increases in the above budget are largely due to the increased cost of operation, including teachers salaries to meet the state requirements and to maintain good teachers, a small balance

this year to carry instead of a sizeable balance as had last year, the return of instrumental music for the grade school and high school, an adequate heating system for the high school, and additional space and equipment for the Industrial Arts Building to bring us up somewhere near meeting the requirements of the State.

FRED E. ALLEN, Supt.

SCHOOL DISTRICT ACCOUNT

School District	Trustees	assessment to	Town	\$ 12,400	00
Paid to School	District			\$ 12,400	00

Report of Town of Mechanic Falls School District Trustees

CARROLL G. RAYMOND, Chairman KENNETH N. CALER EDWARD F. SAWYER, Clerk-Treasurer HERBERT L. ROBERTS ELIAS E. TUCKER Current assets, Jan. 1, 1957 Detail: Depositors Trust Co., demand deposit Mechanics Savings Bank, time deposit	\$ 1,284 5,174	08	'erm expires March, 1958 March, 1959 March, 1960 March, 1961 March, 1962 \$ 6,458 60
			\$ 6,458 60
STATEMENT OF OPERA January 1, 1957 to Decembe Receipts Checking account From State, Subsidy J. A. Bucknam reimbursement, insurance Mechanics Savings Bank, withdrawn Town Assessment		08 00 64 91	
Total receipts		_	\$18,460 63
Disbursements			φ10,100 00
Modern Blinds for draperies in 9 classrooms Clifford Strout, audit for year	\$ 1,323	00	
ending Dec. 31, 1956	25	00	
National Bank of Commerce, interest on bonds	4 100	00	
National Bank of Commerce,	4,180	00	
principal on bonds	8,000	00	
J. A. Bucknam & Co., insurance and Treasurer's Bond	400		
E. A. Parker & Co., Power Mower	189 96	36 55	
,		-	

E. E. Tucker, supplies	1 0)
National Bank of Commerce.	A . 10 - 1 - 1 - 1 - 1	
E. E. Tucker, supplies National Bank of Commerce, services paying agent	13.2	4
Burnham Brothers and Everett Barry,		
labor and material on driveway		
and parking area	3,440 0	0 :
Town of Mechanic Falls, labor and	5,110 0	,
equipment on grounds	76 4	0
• • •	10 4	U
Howard Aldrich, labor and material	325 6	0.483
on buriding	323 6	9
L. W. Haskell Co., labor and material	mac a	•
on furnace	538 6	2
		-
		\$18,208 86
Balance in check account, 12/31/57		\$ 251 77
SAVINGS OR TIME I	DEPOSIT	
Jan. 1, 1957, Mechanics Savings Bank		9
Dividends to July 1, 1957	141 3	
Dividends to July 1, 1991	, 141 6	פּוּ
		- e = 0.1 = 0.1
Withdrawn	@ 9.91E 0	\$ 5,315 91
	\$ 3,315 9	
12/31/57 Time deposit	2,000 0	10
	The state of the s	
TO 1 04 40°F		\$ 5,315 91
December 31, 1957		
Total assets:		
Mechanics Savings Bank, time deposit	' '	
Depositors Trust Co., demand deposit	t 251 7	7
		\$ 2,251 77

Respectfully submitted,

E. F. SAWYER, Treasurer

Unclassified

OVERLAY

Amount set by Assessors	\$ 2,859 06
Applied to Contingent, as voted	2,859 06
CONTINGENT	
Receipts	
Overlay, vote of Town \$ 2,859 06	
Excise, vote of Town 2,048 98	
Victualers licenses 5.00	
Lien cost collections 12 62	
Reimbursement, Clinics 10 00	
State Treasurer:	
Bank stock, Railroad and Telephone tax 22 11	

1955 Halloween denation refund	37 93	
Sale of property	77 77	
Total available		\$ 5,073 47
Paid Out		φ 0,010 11
Extra police and police supplies	\$ 847 03	
Car expense	30 32	
Tax lien expense and Registry of Deeds re	ports 40 29	
Election expense	278 70	
Health program and immunization	238 52	
Tree work	200 00	
Labor and material on cemeteries, school	yards	
and other Town-owned property	799 49	
Rubbish collection to March 15, 1957	288 52	
Real estate tax, Poland and Minot	32 30	
Refund, error in tax paid	11 89	
Treasurer, tax collector and night watch		
bonds, glass insurance, War Memorial	57 50	
Bank charge	85 05	
Transients	1 50	
Assessors expense	50 00	
Vault rental	50 00	
Vital Statistics	45 65	
Maine Municipal Service charge	82 50	
Printing Town reports	316 20	
Legal services	75 00	
Audit	225 66	
Abatements	123 77	
Total paid	3,879 89	
Unexpended	1,193 58	
		\$ 5,073 47
		\$ 5,015 41
SKATING RINK		
Receipts		
Appropriation		\$ 500 00
Paid Out		
Reginald Edwards, director	\$ 200 00	
Snow removal	2 00	
Motel expended	\$ 202 00	
Total expended	298 00	
Unexpended	290 00	
		\$ 500 00
		φ 500 00

LIBRARY REPORT FEBRUARY 15, 1958

Annual Report of the Librarian for the year ending Feb. 15th.,1957 Another year has slipped quickly by and we pause to sum up the year's work. Here in the library we have been busier than ever before. The pupils of all grades from the third up are exceedingly good patrons and many are becoming real readers, able to discriminate fairly well regarding books and give you a reason for their opinion.

Of course all High School students are frequent callers, owing to those book reports of which they are so fond.

It has been rather hard to carry on during the last of this fiscal year, because of our limited funds. This has prevented our getting some much needed books and also obliged us to cancel our Adult Reader's Book Club subscription. We hope that this year will find us able to add to our history and biography departments.

This fall the Library Association decided to rent the upstairs rooms in the library building to Dr. Ferris of Oxford who wished to locate here. This of course necessitated quite a bit of repairing, which was taken care of by the Library Association.

We are still working on the cross-filing of the books and at present are finishing the M's; this is the half-way mark of the alphabet. It is no small task to locate and file over 6000 books. Only 6000 or so more to go.

Although obliged to cancel one book-club subscription we still carry the three youth and teen-age clubs and the Young Adult Book Club. All these books are beyond a doubt the finest of books for those age-groups.

The number of patrons on our library list is larger than ever before. A great deal of credit is due the teachers. More power to them in their valiant effort to interest their pupils in good reading.

Respectfully submitted BESSIE H. BAILEY, Librarian.

LIBRARY

	Receipts					
Appropriation		\$	1,500	00		
Received from State Tr	easurer		112	00		
Library fees			164	00		
Library Association			126	75		
Total available					\$ 1,902	75
	Paid Out					
Librarian and assistant		\$	720	00		
Janitor			277	50		
Fuel			288	38		
Electricity			119	31		
Repairs and supplies			126	11		
Books			269	33		
Insurance			62	30		
Rent			39	82		
		_				

\$ 1,902 75

COMMUNITY BUILDI Receipts	NG					
Appropriation	S	200 0	n			
Receipts from rentals	Ψ.,	235 5				
Rent due-Starbird School of Music		88 0				
Total available	-		- \$,	523	50
Paid Out						
Fuel, Control of the	\$	167 3	5			
Electricity		63 5	1			
Piano tuning		7 0	0			
Electrical repairs		26 1	1			
Fire Escape installation		257 8	3			
Total paid	\$	521 8	0			
Unexpended		1 7	0			
			-	;	523	50
MEMORIAL DAY						
Receipts						
Appropriation of the Paid Out			\$	3	100	00
Flags at soldiers graves	\$	28 0	0			
Unexpended and Albandara and a control of	Ψ.	72 0				
	-		 9	6	100	00

REPORT OF INDUSTRIAL DEVELOPMENT COMMITTEE AND PLANNING BOARD, 1957-1958

The members of this committee have held regular meetings in the town office on the second Wednesday of each month. The members have all attended regularly and discussed many things relating to the community. Our members are all busy people and the citizens should feel grateful that these men have spent so much time for this purpose.

At the beginning of the year an attempt was made to interest the towns of Poland and Minot in forming an area development group. As a result of this Mr. Phillip Dunn of Poland has attended our meetings and has been most helpful.

This committee has been pleased to have been visited by members of the State Department of Economic Development during the year and to receive aid and encouragement from them.

Your committee has done some advertising in New England papers and two national magazines. The replies have been sufficient to lead us to believe, that we will accomplish our purpose by continuing to broadcast our desire for a new industry. We are currently corresponding with several companies.

All persons interested in our attempts to acquire new industry are welcome to meet with the committee and offer suggestions and take part in our work. We ask the people of our town to be optimistic, when talking to strangers, as many firms investigate prospective locations by sending scouts, to get the attitude of the people toward receiving a new concern. Boost your town when talking to strangers (or your neighbors).

This committee proposes an ordinance for the control of building, in the form of adopting The National Building Code, which is recommended by the National Board of Fire Underwriters and in use in the majority of cities and towns across the country. This code is intended to protect property owners from unsightly construction near their property, to promote safe building, for strength as well as fire safety, to prevent fire hazards and to locate new construction in a proper place.

This committee also proposes extension of our water system and hydrants. The object is t_0 encourage the building of homes. We believe that available water supply would increase the desirability of many building sites within our town limits. Also many homes on the fringe of town are paying increased insurance rates, being beyond the required distance from a hydrant. This extension would have to be over a long period, adding a little each year in one of several directions. More study of the costs, and a way to meet them, is necessary before a definite proposal can be made.

This committee wishes to thank our Town Manager, Edward Sawyer, for his services as secretary and treasurer of the committee, for his attendance at the meetings, and his full cooperation.

This report respectfully submitted by,

Clarence W. Meserve,
Frank B. Foster,
Edward A. Parker,
Harold J. Goss,
Howard V. Aldrich, chairman.
Committee members.

INDUSTRIAL DEVELOPMENT

	Receipts			
Appropriation			\$ 200 00	
Received from Committee			1 25	
		-	 `	
Total available				\$ 201 25
	Paid Out			
For books and maps			\$ 31 34	
Advertising			169 91	
				\$ 201 25

SOCIAL SECURITY Receipts

Appropriation		\$	650	00
Deductions 1/1/57 to 2/15	/57 brought fo	rward	81	56

Deductions 2/16/57 to 12/31/57	543 35	
Total available Overdraft	\$ 1,274 91 16 22	
		e 1 001 19
Paid Out		\$ 1,291 13
Maine Retirement System		\$ 1,291 13
Deductions from 1/1/58 to 2/15/58 paya Maine Retirement System	ble to	90 47
WITHHOLDING TReceipts	TAX	
Deductions 2/1/57 to 2/15/57		
brought forward	\$ 826 30	
Deductions 2/16/57 to 1/31/58	11,348 89	
		01015510
Paid Out		\$12,175 19
Director of Internal Revenue		\$12,175 19
Deductions from 2/1/58 to 2/15/58 paya	ble to	Ψ,2.10 20
Director of Internal Revenue		\$ 504 10
Interest		
Receipts		
Appropriation	\$ 300 00	
Received from Interest charge, taxes	Ψ 000 00	
and tax liens	317 32	
Total available		\$ 617 32
Paid Out		·
Depositors Trust Co., temporary loans Depositors Trust Co., Welfare	\$ 327 63	
and Police loans	48 86	
Total expense	376 49	
Unexpended	2 40 83	
		\$ 617 32
		\$ 617 32
, WELFARE AND POLIC Receipts	E LOANS	
Appropriation		\$ 3,863 44
Paid Out		
Depositors Trust Co:	0.1.000.00	
Day Police loan Welfare loan	\$ 1,830 86	
Westure tout	1,982 58	

\$ 3,363 44

TEMPORARY LOANS

Receipts

Borrowed from Depositors Trust Co.
Paid Out

\$55,000 00

Depositors Trust Co.

\$55,000 00

Report of Town Clerk

DIED IN MECHANIC FALLS

1957

Feb. 15, George Ellery, Jr., married, 78 years.

Mar. 2, Robert S. Benson, married, 77 years.

Mar. 5, Pearl Edward Duchette, married, 37 years.

May 30, Harry Westley Thurlow, widowed, 87 years.

June 18, Gertrude Alma Greenwood, married, 56 years.

June 24, William Holmes Chase, married, 70 years.

Aug. 13, Horatio Nelson Hapworth, married, 83 years.

Aug. 19, Amy Giddinge Downing, widow, 75 years.

Sept. 23, Edwin LaForest Lawler, married, 66 years.

Oct. 2, Edith Staples Jordan, widow, 81 years.

Oct. 6, Ernest Samuel Jordan, widower, 79 years.

Oct. 9, Anna M. Dunn, married, 84 years.

Oct. 19, Mary L. Hasey, widow, 101 years.

Nov. 3, Jessie Briton Bedell, married, 84 years.

Dec. 15, Oliver E. Lawrence, widower, 83 years.

Dec. 21, Howard F. Maxim, married, 89 years. 1958

Jan. 16, Smithie Viola Ray, single, 68 years.

Jan. 19, John P. Judkins, married 82 years.

Jan. 28, Vernon Winslow Spiller, widower, 96 years.

DIED IN OTHER TOWNS AND STATES

1957

Jan. 5, Margaret Saunders, widow, 90 years, Norway, Maine.

Jan. 23, Mary Smith Bridge, widow, 87 years, Auburn, Maine.

Jan. 26, Sarah Frances Harmon, single, S6 years, Hathorne, Mass.

Jan. 28, Baby Wheeler, infant, Lewiston, Maine.

Feb. 2, Lillian Herrick Strout, widow, 80 years, Lewiston, Maine.

Feb. 24, Grace Miner Hight, married, 49 years, Boston, Mass.

Mar. 17, Edward Homer Stevens, married, 48 years, Lewiston, Me.

Mar. 24, Alice Curtis Butler, widow, 79 years, Norway, Maine.

Mar. 31, William Dimon Taylor, married, 74 years, Lewiston, Me.

mar. 51, William Dimon Taylor, married, 14 years, Lewiston, M

Apr. 3, John E. Burgess, married, 74 years, Lewiston, Maine.

Apr. 5, William Henry Emery, married, 82 years, Norway Maine.

Apr. 8, Edward John King, single, 68 years, Lewiston, Maine.

Apr. 10, Anna M. Tucker, married 73 years, Lewiston, Maine.

Apr. 12, Ida Wood Briggs, widow, 91 years, So. Portland, Me.

Apr. 21, Ritie Barbara Davis, married, 44 years, Lewiston, Maine.

June 6, Royal Jediah Keene, widower, 45 years, Lewiston, Maine.

June 16, Hattie Eunice Bryant, widow, 74 years, Auburn, Maine.

July 4, Winefred W. Strout, married, 76 years, Auburn, Maine.

Aug. 3, Lenroy Charles Russell, married, 68 years, Lewiston, Me.

Aug. 14, William Edwin Stronache, widower, 69 years, Greene, Me.

Aug. 17, Chester Arthur Briggs, married, 73 years, Bethel, Maine.

, Ethel Mixer Kelley, married, 42 years, Auburn, Maine.

Sept. 13, Peter Scott Wilson, infant, Lewiston, Maine.

Sept. 16, Melvin Newcomb Royal, widower, 99 years, Poland, Me.

Sept. 17, George McChestney MacDonald, married, 58 years, Freeport, Maine.

Sept. 30, Zelma N. Dwinal, married, 73 years, Rockport, Maine.

Nov. 9, Herbert Warren Benson, married, 69 years, Augusta, Me.

Nov. 17, Ada Ellen Lakeway, widow, 70 years, Lewiston, Maine.

Nov. 19, Lillian A. Hinkley, widow, 85 years, Augusta, Maine.

Nov. 21, Agnes Eunice Taylor, widow, 71 years, Lewiston, Maine.

Nov. 23, Lillian May Andrews, single, 87 years, Norway, Maine.

Nov. 25, Flora J. Stiles, widow, 72 years, Auburn, Maine.

Nov. 25, Benjamin Austin Campbell, widower, 74 years, Boothbay Harbor, Maine.

Nov. 26, Hattie N. Bean, married, 53 years, Lewiston, Maine.

Nov. 29, Mary Ann Rounds, married, 75 years, Auburn, Maine. 1958

Jan. 13, Joan Angela Allard, infant, Lewiston, Maine.

Jan. 18, Margaret Alvena Webster, married, 65 years, Lewiston, Maine.

Jan. 29, Forest Lionel Mason, married, 76 years, Auburn, Maine.

Report of Treasurer

TAX ACQUIRED	PROPERTY	
Feb. 16, 1957:		
Brought forward in amount of		\$ 99 54
Sold during year (formerly		
Jennie Strout)		27 60
Amount as of Feb. 15, 1958		
(formerly Herbert Chute)		\$ 71 94
SUNNYSIDE	E LOTS	
Acquired on settlement of Sewer	Assessments:	
Feb. 16, 1957—16 lots listed at		\$1,102 46
Feb. 15, 1958—16 lots listed at		\$1,102 46
ACCOUNTS RE	CEIVABLE	
Account due Feb. 16, 1957		\$ 796 05
Received during fiscal year from:		
Raymond Kates	\$ 5 00	
Town of Poland	686 25	

22 00

Total received \$ 713 25

Bethel (Welfare) --

ANNUAL TOWN REP	ORT	35
Uncollected and carried forward to		1
New Accounts Receivable	82 80	
		\$ 796 05
NEW ACCOUNTS RECEI	VABLE	
Feb. 15, 1958		
Carried forward to new town year:		
Linwood Fitts, land fill, paid since		
books closed	\$ 2 80	,
Jacob Piper, school tuition	80 00	
Due from:		
Warren Pierce, equipment and gravel	12 00	
Leonard Harriman, land fill	16 00	
*Richard Dobson, machinery rental	5 00	
Edmund Keith, driveway	43 39	
Town of Norway, welfare	25 22	
State of Maine, welfare	61 98	
Starbird School of Music, Rental of		
Community Building	88 00	
		\$ 334 39
* Paid February 14, 1958. Because of	f error by T	own Mana-
ger the Town was not credited with this a	amount until	after clos-
ing of books.		
TAX LIENS		
As of February 16, 1957:		
1955 liens	\$ 80 00	
June 2, 1957, add:	Ψ 50 00	
1956 liens	462 16	
2000 IICILS	102 10	
		\$ 542 16

As of February 16, 1957: 1955 liens	\$ 80 00
June 2, 1957, add:	
1956 liens	462 16
	\$ 542 16
Received during year	\$ 223 20
Outstanding Feb. 15, 1958:	
1956 liens—	
Joseph and Edna Belanger \$ 1	17 54
Elsie Buck	21 50
Ernest and Meredith Edwards 17	72 00
Otis Perry	11 18
Alfred and Susie Winslow	51 60
Susie Winslow	7 74
Edward and Hilda Kilby	37 40
-	
	318 96

\$ 542 16

COUNTY TAX
Receipts

County Assessment \$4,000 50
Paid Out
County Treasurer \$4,000 50

Statement of Trust Funds

School Building Fund		
Depositors Trust Company, Book 1706		
Feb. 16, 1957, on deposit	\$5,781 48	
Dividend to Sept. 1, 1957	120 05	
77 1 45 4050 / / 7 6 7		WE 004. ED
Feb. 15, 1958, total fund		\$5,901 53
School Building Fund		
Auburn Savings Bank, Book No. 46702	07 742 00	
Feb. 16, 1957, on deposit	\$5,546 29	
Dividends to Jan. 1, 1958	167 62	
Feb. 15, 1958, total fund		\$5,713 91
School Building Fund		
Androscoggin County Savings Bank, Book	No. 85026	
Feb. 16, 1957, on deposit	\$5,513 75	
Dividends to Nov. 1, 1957	166 63	
	Section of the State of Section 1	
Feb. 15, 1958, total fund		\$5,680 38
School Building Fund		
Mechanics Savings Bank, Book 18171		
Feb. 16, 1957, on deposit	\$5,546 29	
Dividends to Jan. 1, 1958	167 62	
Feb. 15, 1938, total fund		\$5,713 91
School Building fund or funds on depo	sit at the f	
Banks listed above, total \$23,009.73.		
G. A. R. MONUMENT F	UND	
Depositors Trust Company, Book No. 576		
Principal	\$ 256 60	
Dividends to Sept. 1, 1957	\$ 82 81	
Total Fund, Feb. 15, 1958		\$ 339 41
THOMAS COUSINS CEMETERY—PE	ERPETHAL.	CARE
Depositors Trust Company, Book No. 592	3101 23 1 0 1 1 2	0:11:11
Principal	\$ 300 00	
Dividends to Sept. 1, 1957	\$ 41 39	
Total Fund, Feb. 15, 1958		\$ 341 39
HANNAH WITT LEGACY L	IBRARY	
Depositors Trust Co., Book No. 602 Principal	\$ 500 00	
Dividends to Sept. 1, 1957	31 18	
21.14.214.15 to Sept. 2, 2001		
Total Fund, Feb. 15, 1958		\$ 531 18
ABBIE V. SMITH FUR	ND	
Depositors Trust Co., Book No. D155		
O I THE STATE OF T	0 400 0~	

\$ 499 25

On deposit as of Feb. 15, 1957

Dividends	Sept.	1.	1957
-----------	-------	----	------

10 45

Total Fund, Feb. 15, 1958

\$ 509 70

FIRE TRUCK FUND

Certificate of deposit—Depositors Trust Company

Amount as of Feb. 16, 1957 \$1,185 25
Dividend to Mar. 1, 1957 5 50
Feb. 15, 1958—added to fund 1,203 81

Feb. 15, 1958, Total Fund

\$2,394 56

2% dividends on \$1,190.75 to be credited March 1, 1958. Due to certain bank regulations, this amount was taken from a savings account—Book No. 1589 and placed on a Certificate of Deposit.

Statement of Tax Accounts

SUNNYSIDE SEWER ASSESSMENT

 Uncollected Feb. 16, 1957
 \$ 655 59

 Collected during fiscal year
 \$ 90 68

 Uncollected Feb. 15, 1958
 564 91

\$ 655 59

LIST OF UNCOLLECTED

John Crabtree \$ 28 39
Wilmont Herrick 195 41
Alexander and Eva Collins
formerly Nadeau 20 71
Chester Stone 118 07
Helen Stone 202 33

\$ 564 91

EXCISE TAX COLLECTIONS

 1957 collections
 \$ 6,962 10

 1958 collections
 3,754 21

\$10,716 31

Disbursements

Deduct from appropriation to
reduce rate \$ 5,500 00
Transfer to Winter Roads account 3,167 33
Transfer to Contingent 2,048 98

\$10,716 31

DISCOUNT ON TAXES

Appropriation

\$ 1,000 00

Credit 1957 tax account ABATEMENTS Taken from Contingent by transfer Disbursements	112		\$	1,032 1,032	
ABATEMENTS Taken from Contingent by transfer	112			1,032	08
Taken from Contingent by transfer	112		6		
	112		6		
			\$	123	77
Oredit 1957 tax \$	7				
Credit 1956 tax		30			
Credit 1954	3	71			
			\$	123	77
ABATEMENTS, 1957					
Florence Austin, radio but no television			\$		68
Malcolm Briggs, over 70					00
George Briggs, error in assessment Merton Brackett, error, no radio				40	00 92
Willie Buck, poll, assessed in Norway			- 1 0	3	00
Emma Cameron, error, no radio		:	1	, -	92
Charles Churchill, radio but no television			٠.,٠		68
Roland Chabot, poll, not 21					00
Albert Dewhurst, no radio or piano			1	2	76
Roy Dunn, no radio Arthur Ham, poll, over 70				. 2	92 00
Warren Pierce, error in assessment				_	96
Hurdman Ross, poll, over 70					00
Gladys Stevens, not in town April 1, 1957					92
J. A. Williams, poll, over 70				3	00
1956 ABATEMENTS				_	-
George Vincent, residence unknown 1954 ABATEMENTS			\$	7	30
Fred Cox, deceased			\$. 3	71
1957 COMMITMENT			•		
Total Real and Personal property					
valuation		\$1	1.473	3,850	00
Tax rate, .092.		Ψ-	-,	,,,,,,	
Raised on Real and Personal					
	135,594				
Poll taxes	1,563				
Supplemental	356	58			
Total charged to Collector		\$	13'	7,513	78
Collections to and including					
	134,727				
Discount applied	1,032				
Abatements Uncollected	112 1,641				
- Checketteu	1,041				

\$ 137,513 78

LIST OF UNCOLLECTED TAXES 1957

	eal Est		Poll	Total
Muriel Ayers Merle W. & Pearl M.		\$ 5 52		\$ 5 52
Austin \$	84 56			84 56
T	84 96	F 50*		5 52*
Theodore Beaudoin		5 52*		
Robert Buck	23 00	92	\$ 3 00	3 00 23 92
Elsie Buck Carl Bunker	25 00	5 52	2 41	
Kenneth Carlin (34.20)*	66 99		2 41	66 99*
Roland and Nancy	00 99			00 99.
Danforth	34 62			34 62
Arthur G. Davis (48.75)*	56 31			56 31
Orville Davis	20 21	5 52	3 00	8 52
Charles Denning Est.	43 24	5 52	3 00	43 24
Ernest and Meredith	40 24			45 24
Edwards	184 00			184 00
Linwood Fitts	104 00	5 52*		5 52*
Ann Folsom		5 52*		5 52*
William Gibbs		92	3 00*	3 92
Parker Hackett	28 96	92	3 00	28 96
Ellsworth and Neva	20 00			20 90
Hall	156 40	5 52		161 92
Edward Hall	100 40	4 60*	3 00*	7 60*
Kenneth Holt (1.95)*		4 60	3 00	4 60
Raymond Kates		5 52		5 52*
Edward and Hilda		<i>5 52</i>		0 02
Kilby	82 80	5 52*	ie .	88 32
Alfred and Ida	02 00	0 02		00 02
Lamphier	73 60	*		73 60*
George Libby, Jr.	10 00	4 60		4 60
Henry Martin	60			60
Ralph Merrill	00	4 60	3 00	7 60
Clarence Micklon		5 52	3 00	8 52
Alfred Morrison, Jr.		79 88		79 88*
Franklyn Meggett	9 20			9 20
Frank and Una Nay	11 50			11 50
Earl Pease		5 52		5 52
Warren Pierce		16 16		16 16
Ellen Pray		4 60		4 60
Lucien Richard		1 68	k .	1 68*
Edgar W. Roberts			3 00	3 00
Winfred Rounds		5 52	07	5 59
Albert Roy, Jr.		5 52		5 52
Frank and Marilyn Shea	184 00	7 36		191 36
Albert Stronach	27 60)		27 60
Charles Teague			3 00	3 00
Heirs of Harry Wilson	14 61			14 61
Percy and Gertrude				
Wing	220 80	* 5 52°	k	226 32*
.,,,,,,	220	0 02		

40 Al	WINCHE IOW	14 141	1				
Alfred and Susie							
Winslow	63 48					63	48
Philip F. Winslow	13 21						21
	Non-resi	dents					
Eva Hannaford	2 76						76
Otis Perry	11 96						96
Max Pulsifer	13 80*			1.0			*08
Totals	\$1,408 00	\$207 20	\$26	48	\$1,	,641	68
* denotes paid since k	ooks closed.						
	1956 TAX A	CCOUNT					
Uncollected Feb. 16,	1957		\$2,162	93			
Add supplemental				44			
		_					
					\$2	2,172	37
Collected during year			\$1,602				
Transfer to 1956 lien Abatement	S		462				
Uncollected			100	30 60			
Onconceted							
					\$2	2,172	37
	List of Une	olioated					
Frank Allard	List of One		5 5	16			
Doris Bennett				48			
Lawson Curtis			3	00			
Charles K. Denning E	lst.			38			
Gerald Keene				72			
Philip Mitchell			3	86			
		9	3 100	60			
		1	, 200				
	1955 TAX AC	COUNT					
Uncollected Feb. 16, 1	957				\$	7	80
Collected during year		Ş	3	00			
Uncollected Feb. 15, 1	958						
Robert Millett			4	80			
					S	7	80
					φ		80
	1954 TAX AC	COUNT					
Uncollected Feb. 16, 19	957				\$	206	06
Collected during year		Ş	202	35			
Abated, Fred Cox, dec	eased		3	71			
		aller manual and a second and a	-				

\$ 206 06

Statement of Cash Receipts and Disbursements

FEBRUARY	16.	1957	TO	FEBRUAR	RY 15	, 1958
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FEBRUARY 16, 195	57 TO F	EBR	UARY 15	, 19	58		
Cash balance, Feb. 16, 1957 Add cash received: Tax collections, cur-					Ç	6,564	1 31
rent year	\$134,72	7 26					
Previous years		7 66					
Total tax collections Excise Taxes:			\$136,534	92			
1957 receipts	\$ 6,96	2 10					
1958 receipts	3,75	4 21					
Total excise Tax liens Sewer assessment collections			\$ 10,716 223 90				
Sale of tax acquired propert	у		27	60			
Accounts receivable			713	25			
Interest on taxes and liens			317	32			
Departmental accounts			51,844				
Withholding tax deductions			11,852	99			
Social Security deductions			633	82			
Temporary loans			55,000	00			
Total receipts for year					\$2	67,954	84
Total receipts plus cash	balance				\$2	74,513	15
	JRSEMI	ENT					
Departmental expense			\$189,968				
Temporary loans			55,000				
Withholding tax			12,175				
Social Security			1,291				
Welfare and Day Police loar	ıs		3,863				
County Tax			4,000	50			
Total Disbursements					\$20	66,299	24
Cash Balance, Feb. 15, 1958					\$	8,219	91
A NI A T STOTO O	70107		TARTOT				
ANALYSIS O Accounts payable:	F CASE	1 BA	LANCE				

Social Security deductions from Jan. 1, 1958 to Feb. 15, 1958 \$ 90 47 Withholding tax deductions from 504 10 Feb. 1, 1958 to Feb. 15, 1958

School accounts, carried forward	313 68
State Aid Construction, car-	
ried forward	2,394 00
Surplus, to general fund	4,917 66

\$ 8,219 91

Comparative Balance Sheet

ASSETS

GENERAL FUND

	Feb. 15, 1958	Feb. 15, 1957
Cash balance	\$ 8,219 91	\$ 6,564 31
Petty Cash	100 00	100 00
	8,319 91	6,664 31
Accounts receivable	334 39	796 05
Taxes receivable	1,641 68	2,376 79
Tax liens	318 96	80 00
Tax acquired property	71 94	99 54
Town owned—Sunnyside lots	1,102 46	1,102 46
Fire Truck Reserve Fund	2,394 56	1,185 25
School Building Fund	23,009 73	22,387 81
Abbie V. Smith	509 70	409 25
	37,703 33	35,191 46
LIABILI	TIES	
Accounts payable:		
Withholding	\$ 504 10	\$ 826 30
Social Security	90 47	81 56
Loan—Welfare		1,932 58
Loan—Day police		1,880 86
	594 57	4,771 30
Surplus	37,108 76	30,420 16
Total general fund	\$37,703 33	\$35,191 46
TRUST F	IINIDS	
Cash:	UNDS	
Time Deposits		\$ 1,211 98

Summary of Unexpended Balances and Overdrafts

		OTHE	Incar	raid	OHEX-	Over
	Appro.	Receipts	Available	Out	pended	draf
Office Expense	\$ 1,600 00	\$ 150	\$ 1,601 50	\$ 1,600 41	\$ 1 09	
Officers Salaries	5,700 00		5,700 00	5,558 37	141 63	
Cleaning Streets and Care of Dump	1,000 00		1,000 00	1,000 00	balanced	
State Health Nurse	100 00		100 00	100 00	balanced	
Fire Department	6,670 00	5,450 77	12,120 77	12,120 77	balanced	
Fire Station Repairs	, 400 00		400 00	400 00	balanced	
Night Watch	3,180 00		3,180 00	3,155 00	25 00	
Part Time Traffic Director	300 00		300 00	300 00	balanced	
Street and Traffic Lights	3,600 00	41 51	3,641 51	3,214 27	427 24	
Hydrant Rental	1,960 00		1,960 00	1,960 00	balanced	
Civil Defense	200 00	12 14	512 14	512 04	10	
Insurances:						
Buildings and Contents	00 086	13 57	993 57	796 22	197 35	
Fireman's Group Accident	96 20		96 20	96 20	balanced	
Workmen's Compensation	450 00		450 00	512 74		62
Boiler Liability	103 00		103 00	78 16	24 84	
Property Liability	137 00		137 00	128 76	8 24	
Highway	2,000 00	2,781 32	4,781 32	4,778 26	3 06	
Winter Roads	6,500 00	4,082 53	10,582 53	10,582 53	balanced	
Maintenance, Tar Streets	2,400 00	772 15	3,172 15	3,171 03	1 12	
Grove Street, New Tar	200 00		200 00	499 75	25	
Town Road Improvement (State)	1,387 48	3 00	1,390 48	1,390 48	balanced	
Poor Account	4,000 00		4,000 00	3,634 36	365 64	

77

1 000 00 1 1000 00 1 1000 00 1 143 03	500 00 202 00	2,859 06 2,214 41 5,073 47 3,879 89 1,193 58	1,500 00 402 75 1,902 75 1,902 75 balanced	650 00 624 91 1,274 91 1,291 13 16 22	200 00 323 50 523 50 521 80 1 70	200 00 1 25 201 25 201 25 balanced	100 00 100 00 28 00 72 00	300 00 317 32 617 32 376 49 240 83	3,863 44 3,863 44 balanced	1,000 00 1,032 03 32 08	4,000 50 4,000 50 balanced	12,400 00 12,400 00 12,400 00 balanced	\$72,136 68 \$17,042 63 \$89,179 31 \$86,145 66 \$3,144 69 \$111 04	STCOHOS	Balance Unexpended	brought Other Total Carried	Appro. forward Receipts Available Paid forward	\$65,250 00 \$2,927 81 \$39,623 07 \$107,800 88 \$107 777 07 \$ 23 81	2,050 00 330 32 1,550 00 4,000 32 3,712 06 288 26	3,800 00 195 07 3,995 07 3,993 46 1 61	
Aid to Dependent Children	Skating Rink	Contingent (Overlay)	L'brary	Social Security	Community Building	Industrial Development	Memorial Day	Interest	Welfare and Day Police Note	Discount on Taxes	County Tax	School District	Total's					General	Home Economics	Maintenance	E

Amount of \$798.00 raised and appropriated to be carried forward for future State Road construction.

State Department of Audit

AUGUSTA

May 13, 1957

Board of Selectmen Mechanic Falls, Maine

Gentlemen:

In accordance with Chapter 91, Section 142 of the Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Mechanic Falls for the fiscal year ended February 15, 1957.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor S. M. Emery of the State Department of Audit. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary in the circumstances.

Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town were appropriately handled.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO,
State Auditor.

MAN/emb

Comments

TOWN OF MECHANIC FALLS FEBRUARY 16, 1956 TO FEBRUARY 15, 1957

An audit of the financial records maintained by various officers of the Town of Mechanic Falls has been completed for the fiscal year ended February 15, 1957.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules pertaining to the fiscal affairs of the town.

The fiscal year's operations showed that avallable funds exceeded expenditures to the extent of \$1,568.96, per the following summary:

Departmental Operations:

Unexpended Balances Overdrafts \$1,770 84 201 88

Net Unexpended Balances

\$1.568 96

Unexpended balances in the insurance, municipal planning, aid to dependent children, interest and contingent accounts were the principal factors contributing to the excess of available funds over expenditures.

ASSETS

The cash balance of \$6,664.31, representing general cash of \$6,564.31 and petty cash of \$100.00, was reconciled with a statement furnished by the Depositors Trust Company, Mechanic Falls, Maine and by count of the petty cash fund.

Other assets were reviewed and verification undertaken, on a test basis, to determine their correctness at the year end. Unpaid accounts were reconciled with the balances shown on the records.

LIABILITIES

Notes payable totaled \$3,863.44 at the year end and represent short term loans issued to assist in financing current police and charity expenditures.

RESERVES AND SURPLUS

The appropriation accounts reflect an unexpended balance of \$5,109.20, at February 15, 1957. This amount represents education and state aid road balances carried forward to the ensuing year in accordance with legal requirements or customary practice.

Withhording taxes and social security contributions due the Internal Revenue Service and the State of Maine totaled \$826.30 and \$163.12 respectively.

The unappropriated surplus amounted to \$54.63, a decrease of \$10,245.41 for the year. This change was occasioned principally by the authorized transfer of \$8,000.00, to reduce the 1956 tax levy and the issuance of short term loans totaling \$3,863.44, less the excess of available funds over expenditures.

TRUST, CAPITAL RESERVE AND SPECIAL FUNDS

The total amount of trust fund principals was \$1,555.85, and unexpended income amounted to \$130.57, at the close of the year.

The principals and income are represented by time deposits in the Depositors Trust Company, Mechanic Falls, Maine.

The capital reserve fund for fire equipment amounted to \$1,185.25 and is on deposit in the Depositors Trust Company. The increase of \$701.00, in the fund for the year was occasioned by the unexpended fire department balance of \$691.27, and interest earnings of \$9.73.

The school building fund totaled \$22,387.81, at February 15, 1957, and is on deposit in various savings institutions.

DEPARTMENTAL ACCOUNTS

The review of departmental operating accounts revealed an increase of \$9,363.96, in funds raised by taxation, as compared with the preceding year. The increase was, for the most part, reflected in the education account.

The departmental balances carried forward to the ensuing year decreased by \$1,140.35, as compared with the balances at the start of the year. This decrease was reflected principally in the education account.

GENERAL

The examination of the town clerk's records, as pertained to financial operations, revealed that an appropriation of \$8,000.00 from surplus and the use of excise tax revenue of \$5,500.00, to reduce the 1956 tax levy had been authorized by the townspeople. The transfers of overlay to the contingent account and excise taxes to the contingent and highway accounts were also authorized. The issuance of notes for protection and charity purposes was granted at a special town meeting.

SCOPE OF AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. External verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

An analysis was made of the receipts and deposits as well as expenditures and bank charges. Vouchers, payrolls and canceled checks were examined for a selected period. Excise tax collections were verified, on a test basis, with the copies of the receipts retained by the collector. Trust, capital reserve and special fund transactions were examined. Education account balances were verified with the Superintendent of Schools.

Various laws pertaining to the fiscal operations of the municipality were reviewed to determine that related financial transactions had been properly administered. Eond coverage was examined.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed, subject to the foregoing comments, the accompanying statement of financial condition and supporting information present fairly the financial position of the town at February 15, 1957, and the results of its operations for the year then ended.

TOWN OF

Comparative Statement

February 15, 1957 February 15, 1956

GENERAL

ASSETS				
Cash (Sch. A-1)				
In Bank	\$6,564 31		\$15,006 3	8
Petty Cash	100 00		100 0)
				-
		\$ 6,664	31	\$15,106 38
Accounts Receivable				
(Sch. A-2)		796	05	25 35
Taxes Receivable				
(Sch. A-3)		2,376	79	1,354 03
Tax Liens (Sch. A-4)		80	00	242 02
Tax Acquired Prop-				
erty (Sch. A-5)		99	54	144 15
Federal Anticipation:				
Hurricane Damage				153 12
TOTAL—GENERAL F	TINID	\$10,016	60	\$17,025 05
TOTAL—GENERAL F	OND	\$10,010	09	φ11,020 00
				DEBT
ASSETS				
Amount Necessary to F Notes from Future	Retire			
Revenue				\$ 2,000 00
			TRUST,	RESERVE
ASSETS				
Trust Funds (Sch. A-8))			
Time Deposits	\$1,686 42		\$ 1,658 11	
Total Trust Funds		\$ 1,686	42	\$ 1,658 11
Capital Reserve Fund		. /		, .,
(Sch. A-9) Time				
Deposit		1,185	25	484 25
Special Fund (Sch. A-1	0)			
Time Deposit		22,387	81	21,961 27
			_	
TOTAL—TRUST, RE-				
SERVE AND SPECI	AL			
FUNDS		\$25,259	48	\$24,103 63

EXHIBIT A

MECHANIC FALLS

of Financial Condition

February 15, 1957 February 15, 1956

F		

LIABILITIES, RESERVES SURPLUS

Liabilities:

Notes Payable

(Sch. A-6)

\$ 3,863 44

Reserves:

Departmental Balances Car-

ried (Ex. D) \$5,109 20 \$ 6,249 55

Due Governmental

Agencies (Sch.

A-7)

989 42

475 46

Surplus:

Unappropriated

(Ex. C)

54 63

6.098 62

10,300 04

\$ 6,725 01

TOTAL-GENERAL

FUND

\$10,016 69

\$17,025 05

FUND

LIABILITIES

Notes Payable

\$ 2,000 00

AND SPECIAL FUNDS

LIABILITIES

Trust Funds (Sch. A-8)

Principals

\$1,555 85

1,550 91

Unexpended Income 130 57 107 20

Total Trust Funds Capital Reserve Fund

(Sch. A-9) Fire Equipment

1.185 25

\$ 1,686 42

484 25

\$ 1,658 11

"Special Fund (Sch. A-10) School Building

22,387 81

21,961 27

"TOTAL-TRUST, RE-

SERVE AND SPECIAL FUNDS

\$25,259 48

\$24,103 63

Recommendations of the Budget Committee

	D 1 . 1	
	Recommended	TO 1 - 40 PM
	To Raise 1958	Raised 1957
Office Expense	\$ 1,600 00	\$ 1,600 00
Officers Salaries	5,700 00	5,700 00
Health Nurse	100 00	100 00
Care of Dump and Cleaning Streets	1,000 00	1,000 00
Fire Department	7,200 00	6,670 00
Purchase of Fire Hose	600 00	none
Repairs to Fire Trucks	714 00	none
Purchase of Fire Truck	1,600 00	none
Night Watchman	3,120 00	3,180 00
Street Lights	3,400 00	3,600 00
Civil Defense and Public Safety	500 00	500 00
Hydrant Rental	1,960 00	1,960 00
Insurance:		
Buildings and Contents	930 00	980 00
Boiler Liability	76 00	103 00
Firemens Group	96 20	96 20
Workmens Compensation	725 00	450 00
Public Liability	140 00	137 00
Town Poor	4,000 00	4,000 00
Aid to Dependent Children	1,000 00	1,000 00
Highways and Permanent Streets	7,800 00	4,400 00
Winter Roads	10,200 00	6,500 00
State Aid Construction	798 00	798 00
Tar for Permanent Streets	2,300 00	none
Support of Schools	78,051 00	65,250 00
Home Economics	2,400 00	2,060 00
School Repairs	3,000 00	3,800 00
Industrial Arts Equipment	2,720 00	none
School Lunch Equipment	800 00	none
Day Police Officer	400 00	300 00
Social Security	700 00	650 00
Memorial Day	100 00	100 00
Library	1,500 00	1,500 00
Industrial Development	500 00	200 00
Dutch Elm Disease	600 00	none
Maine Publicity Bureau	100 00	none
Day Police Loan	None	1,880 86
Welfare Loan	None	1,982 58
Repairs to Fire Station	None	400 00
Skating Rink	None	500 00
Grove Street	None	500 00
Discount of Taxes	None	1,000 00
Community Center Building	None	200 00
Payment of Interest	None	300 00

\$146,430 20 \$123,397 64

. The Budget Committee has held meetings throughout the past year. All Department operations and expenses and requests were carefully studied. The Budget Committee met with each department at least once prior to approving or recommending a department's budget. The Committee believes that a Budget Committee should be appointed to serve for the coming year.

THOMAS L. CLIFFORD, Ch. RALPH E. BAIRD, ERNEST C. FRAZEE, JR., SHIRLEY W. JORDAN, PERRY W. JUDKINS, EDWARD B. PARKER, HERBERT L. ROBERTS,

Budget Committee.

If voted as recommended and with the addition of County Tax, School District Assessment, Overlay and estimated need for payment of Interest and Tax Discount, taxes will increase approximately 16 mills. This estimate is, of course, based on last year's valuation and is dependent on use of excise receipts to lower tax rate.

AN ORDINANCE PROVIDING FOR FIRE LIMITS, AND REG-ULATIONS GOVERNING THE CONSTRUCTION, ALTERA-TION, REMOVAL, DEMOLITION, EQUIPMENT, USE AND OCCUPANCY, LOCATION AND MAINTENANCE OF BUILDINGS AND STRUCTURES

Section 1. Adoption of Building Code.

There is hereby adopted by The Town of Mechanic Falls, Maine for the purpose of establishing rules and regulations for the construction, alteration, removal, demolition, equipment, use and occupancy, location and maintenance of buildings and structures, including permits and penalties, that certain building code known as the National Building Code recommended by the National Board of Fire Underwriters, being particularly the 1955 edition thereof and the whole thereof, save and except such portions as are hereinafter deleted, modified or amended, of which not less than three (3) copies have been and now are filed in the office of the manager of the Town of Mechanic Falls, Maine, and the same are hereby adopted and incorporated as fully as if set out at length herein, and from the date on which this ordinance shall take effect the provisions thereof shall be controlling in the construction of all buildings and structures therein contained within the corporate limits of the Town of Mechanic Falls, Maine. Section 2. Establishment of Office of Building Official.

a. The office of Building officials is hereby created and the executive official in charge shall be known as the building official.

b The building official shall be appointed by the Members of The Town Council. His appointment shall continue during satisfactory service and shall not be removed from office for cause except after full opportunity has been given him to be heard on specific charges.

- c During temporary absence or disability of the building official the Town Council shall designate an acting building official.
- d To be eligible to appointment to the office of building official, the candidate shall have experience to give him knowledge of building construction, shall be physically capable of making the necessary examinations and inspections, and shall not have any interest, directly or indirectly with the sale or manufacture of any material of any kind used in building construction, alterations, removal, and demolition. The building official shall acquaint himself with the text of the building code.

 Section 3. Duties of building official.

The building official shall receive applications required by this code and issue permits and examine premises for which permits have been issued and shall make necessary inspections to see that the provisions of law are complied with and shall enforce all provisions of the building code and upon request of proper authority or when public interest so requires make investigations in matters referred to in the building code and make written reports on the same.

The building official shall keep comprehensive records of applications, of permits issued, of inspections made, of reports rendered, and of notices or orders issued. He shall retain on file copies of required plans and all documents relating to building work so long as any part of the building or structure to which they pertain may be in existence. All such records shall be open to public inspection for good reason but shall not be removed from his office without written permission.

No application for a permit required by this ordinance shall receive action by the building official unless made in writing.

The building official shall issue permits for all construction, alterations and demolitions of an estimated cost of more than \$200.00 and no construction, alteration or demolition of buildings shall be undertaken without a permit.

No building shall be put to any different use than on the day of enactment of this ordinance until a permit thereof has been issued under the terms of this ordinance.

Section 4. Cooperation of other officers.

The building official may request and shall receive so far as may be necessary, in the discharge of his duties, the assistance and cooperation of other officials of the town government. Section 5. Right of entry.

The building official, in the discharge of his official duties, and upon proper identification, shall have authority to enter any building, structure or premises at any reasonable hour. Section 6. Definitions.

- a Wherever the word "Municipality" is used in the building code, it shall be held to mean the Town of Mechanic Falls, Maine.
- b 'Wherever the term "Corporate Council" is used in the building code, it shall be held to mean the Attorney for the Town of Mechanic Falls, Maine.

Section 7. Fire Limits Established.

The fire limits of the Town of Mechanic Falls are hereby established and shall include that portion of Elm Street from the right of way of The Canadian National Railroad to The Little Androscoggin River.

Also that section of the Town of Mechanic Falls on the northerly side of The Little Androscoggin River surrounded by the right of way of The Canadian National Railroad, the former right of way of The Maine Central Railroad, the northerly property lines from this right of way to Main Street, on Oak Street, and from the intersection of Oak Street and Main Street, the Easterly boundary of property on Main Street at this point of intersection to a point where such property lines centact The Little Androscoggin River.

Section 8. Construction Requirements.

Within the fire limits established by this ordinance all new construction and, all alterations of existing buildings, only fire resistive construction shall be allowed as outlined and approved by the National building code being adopted by this ordinance.

Furthermore any building or structure erected within the corporate limits of the Town of Mechanic Falls, Maine which is designed and intended for use as a place of public assembly shall be constructed of fire resistive material and shall include exits and safety features as prescribed by The National Building Code and recommended by The National Board of Fire Underwriters.

Every dwelling unit to be used by a single family shall have a minimum ground floor area of five hundred square feet.

The outside walls of all buildings shall be constructed of material commonly used for outside construction and materials customarily painted shall be painted.

All dwelling and all commercial, public or industrial buildings are required to have a sewage disposal system. The type, size, and construction of all septic tanks and drainage fields shall be in accordance with the State of Maine, Plumbing Code, R. S. 1954, Chapter 25, Section 173. New developments—Dwellings shall have a set back of 30 feet and shall be 5 feet from lot line.

Section 9. Saving Clause.

Established areas-comform to existing buildings. Nothing in this ordinance or in the building code hereby adopted shall be construed to affect any suit or proceeding now pending in court, or any rights acquired, or liability incurred, nor any cause or causes of action accrued or existing, under any act or ordinance repealed hereby. Nor shall any right or remedy of any character be lost, impaired or affected by this ordinance.

Section 10. Validity.

The invalidity of any section or provision of this ordinance or of any of the building code hereby adopted shall not invalidate other sections thereof. Section 11. Inconsistent Ordinances Repealed.

Ordinances or parts thereof in force at the time that this ordinance shall take effect and inconsistent herewith, are hereby repealed.

Section 12. Amendment.

This ordinance may be amended by a majority vote of any legal town meeting when such amendment is published in the town warrant calling for the meeting.

Section 13. Appeals.

In accordance with State of Maine R. S. 1954, Chapter 91, Section 86, paragraph 9, appeal shall lie from the decision of the Building official to the Town Council and from the Town Council to the superior court. Provided further, that the Town Council shall have the power to hear and determine appeals from the refusal of permits and to allow exceptions to or variations from the terms of this ordinance in accordance with the principles, conditions and procedure specified.

Section 14. Date of Effect.

This ordinance shall take effect sixty (60) days after approval as required by law.

Section 15. Procurement of Code.

Copies of the National Building Code hereby adopted shall be supplied by the Town Manager and sold at cost of replacement.

Section 16. Collection of Fees and Penalties.

All fees and penaltics collected by the building official shall be turned over to the Town Manager with a written report which shall be filed as permanent record.

Section 17. Compensation of Building Official.

The Building Official shall receive as his compensation for services rendered a percentage of fees and penalties, to be determined by the Town Council.

Section 18. Fees.

No permit as required by the building code shall be issued until the fee prescribed in this ordinance shall have been paid. Nor shall an amendment to a permit be approved until the additional fee if any, due to an increase in the estimated cost of the building or structure, shall have been paid.

For a permit for the construction or alteration or demolition or moving of a building or structure, the fee shall be at the rate of \$1.00 per thousand of the estimated cost for commercial buildings and at a rate of \$.50 per thousand for private dwellings, and or additions, but not less than \$2.00 in any case, provided that no fee shall be required when the estimated cost does not exceed \$200.00.

Section 19. Penalties.

(a) Noncompliance.

A person who shall violate a provision of this code or fails to comply therewith or with any of the requirements thereof, or who shall erect, construct, alter or repair or has erected, constructed, altered or repaired a building or structure or portion thereof, in violation of a detailed statement or plan submitted and approved thereunder, or of a permit or certificate issued thereunder, shall be guilty of a misdemeanor punishable by a fine of not less than \$10.00 nor more than \$50.00 or by imprisonment not exceeding 6 months, or by both such fine and imprisonment.

Also the owner of a building or structure or portion therof, or of the premises where anything in violation of this code shall be placed or shall exist, and an architect, engineer, builder, contractor agent, person or corporation employed in connection therewith and who may have assisted in the commission of such violation shall each be guilty of a separate offense and upon conviction thereof shall be punishable by a fine of not less than \$10.00 nor more than \$50.00 or by imprisonment not exceeding 6 months, or by both such fine and imprisonment. Each day on which violations continue shall constitute a separate offense.

Section 20. Abatement.

The imposition of the penalties herein prescribed shall not proclude the corporation council from instituting an appropriate action or proceeding to prevent an unlawful erection, construction, reconstruction, alteration, repair, conversion, maintenance, or use, or to restrain, correct or abate a violation or to prevent the occupancy of a building or structure, or portion thereof, or of the premises, or to prevent an illegal act, conduct business or use in or about any premises.

Section 21. Waste Disposal.

All manufacturing or business establishments having waste matter shall use every reasonable precaution that the disposal of such waste matter regardless of what form the waste matter is in, so as not to become an annoyance or a nuisance to adjoining property owners or to residents of the community as a whole.

When, in the opinion of the Building Official and the Town Council any annoyance or nuisance caused by the disposal of waste matter from any manufacturing or business establishment is found to exist, notice in writing shall be given to the offending person, persons, company or corporation.

Failure to comply with request of Building Official and Town Council to make correction of existing annoyance or nuisance within 30 days or an agreed reasonable time period, guilty parties shall be subject to fines and penalties as prescribed in this code. Each day beyond the agreed time for correction shall constitute a separate offense.

Warrant for Town Meeting

To Alexander F. Hammond, a Constable of the Town of Mechanic Falls in the County of Androscoggin,

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Mechanic Falls, in said County, qualified by law to vote in town affairs, to meet at the High School Auditorium, in said Town, on Saturday, the fifteenth day of March, A. D. 1958, at nine o'clock in the forenoon, then and there to act on the following articles, to wit:

- Art. 1. To choose a Moderator to preside at said meeting.
- Art. 2. To hear and act on the reports of the Councillors, Assessors and Overseers of the Poor, Treasurer, Collector, Superintendent of Schools, Road Commissioner, Town Clerk and other town officers.
- Art. 3. To see if the town will fix a date when taxes shall be due and payable and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.
- Art. 4. To see if the town will authorize the Town Councillors to sell its rights, title and interest, in and to, any or all of the sixteen certain house lots that are situated in that section of the Town of Mechanic Falls known as Sunnyside, and acquired by virtue of a deed to said Town, recorded at Androscoggin County Register of Deeds, Book 685, Page 290; said sale of lots shall be in such manner and for such sums as deemed advisable, and the Councillors to execute therefor a Quit-Claim Deed in behalf of said town, to be signed by the Town Councillors and Town Treasurer.
- Art. 5. To see if the town will authorize the Town Councillors in behalf of the town to dispose and sell any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

- Art. 6. To see if the town will authorize the Town Councillors to sell its rights, title and interest, in and to, a certain lot or parcel of land, situated in the town of Minot and known as the Mechanic Falls Town Gravel Pit; said sale of this lot shall be in such manner and for such sum as deemed advisable, and the Councillors to execute therefor a Quit-Claim Deed in behalf of said town, to be signed by the Town Councillors and Town Treasurer.
- Art. 7. To see if the town will authorize the Town Council to sell its right, title and interest, in and to a certain lot or parcel of property, including building, situated at Elm Street, Mechanic Falls, and known as the Old Elm Street School Lot or Property; said sale of lot or property shall be in such manner and for such sum as deemed most advisable, and the Town Council to execute therefor a Quit-Claim Decd, in behalf of said town, to be signed by the Town Council and Town Treasurer.
- Art. 8. To see if the town will vote to authorize the Town Council and Town Treasurer to execute and deliver to Carl R. Fifield and Florence M. Fifield a Quit-Claim deed confirming one dated September 15th, 1943, which the Town has already given without authority by vote of Town.
- Art. 9. To see what sum of money, if any, the town will vote to raise and appropriate for Office Expense for the ensuing year.

(The Budget Committee recommends \$1,600.00)

Art. 10. To see what sum of money, if any, the Town will vote to raise and appropriate for Town Officers salaries for the ensuing year.

(The Budget Committee recommends \$5,700.00)

Art. 11. To see what sum of money, if any, the town will vote to raise and appropriate for Public Health Nurse in Mechanic Falls; said sum to the expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

(The Budget Committee recommends \$100.00)

Art. 12. To see what sum of money, if any, the town will vote to raise and appropriate for the Care of Dump and Cleaning Streets.

(The Budget Committee recommends \$1,000.00)

Art. 13. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Fire Department.

(The Budget Committee recommends \$7,200.00)

Art. 14. To see what sum of money, if any, the town will vote to raise and appropriate for the Purchase of new hose.

(Budget Committee recommends \$600.00)

Art. 15. To see what sum of money, if any, the town will vote to raise and appropriate for repairs to fire trucks.

(The Budget Committee recommends \$714.00)

- Art. 16. To see if the town will vote to appoint a committee, consisting of one member of the Town Council, the Chief of the Fire Department, one member of the Budget Comm. and two pump operators from the Fire Department with authority to issue specifications, receive bids and enter into a contract to purchase, on behalf of the town, from the lowest responsible bidder, a seven hundred and fifty gallon capacity Fire Truck. This truck, after the initial down payment, to be financed over a period of not more than six years,
- Art. 17. To see if the town will vote to authorize the council to use whatever balance may be in the Special Accumulating Fire Truck Fund toward the purchase of a new fire truck.
- Art. 18. To see what sum of money, if any, the town will vote to raise and appropriate toward the purchase of a new fire truck.

(The Budget Committee recommends \$1,600.00)

- Art. 19. To see if the town will vote to authorize the Town Council to issue bonds or installment notes to cover balance due on fire truck.
- Art. 20. To see if the town will vote to authorize the same Committee named in Article 15 to dispose of the old fire truck, on such terms as they deem advisable, providing the town votes to purchase a new fire truck.
- Art. 21. To see if the town will vote to apply the unexpended balance of the Fire Department Account as of February 15, 1959, to the Capital Reserve Fund, established for the purchase of a fire truck.
- Art. 22. To see what sum of money, if any, the town will vote to raise and appropriate for Night Watchman.

(The Budget Committee recommends \$3,120.00)

Art. 23. To see what sum of money, if any, the town will vote to raise and appropriate to defray the expense of a part time School Traffic Director.

(The Budget Committee recommends \$400.00)

- Art. 24. To see if the town will vote to authorize the installation of a 1000 lumen light, to be located on Main Street between the intersection of Main and Water Streets and the intersection of Main and Oak Streets.
- Art. 25. To see what sum of money, if any, the town will vote to raise and appropriate for Street Lights and Traffic Signals.

 (The Budget Committee recommends \$3,400)
- Art. 26. To see if the town will vote to authorize the Councillors on behalf of the Town to enter into a Contract with the Central Maine Power Company for a term of ten years, whereby, in consideration of the furnishing of street lighting service to the Town during the term of said contract, all as more fully set forth in the copy of the contract on file with the Town, the Town will pay for such street lighting service in accordance with the Company's municipal street lighting rate-contract basis.
- Art. 27. To see what sum of money, if any, the town will vote to raise and appropriate for Civil Defense and Public Safety; said program, in all respects, to conform with Federal and State rules and regulations.

(The Budget Committee recommends \$500.00)

Art. 28. To see what sum of money, if any, the town will vote to raise and appropriate for Hydrant Rental.

(The Budget Committee recommends \$1,960.00)

Art. 29. To see what sum of money, if any, the town will vote to raise and appropriate for Insurance of Schools and other Town Owned Buildings and Contents.

(The Budget Committee recommends \$930.00)

Art. 30. To see what sum of money, if any, the town will vote to raise and appropriate for Boiler Liability.

(The Budget Committee recommends \$76.00)

Art. 31. To see what sum of money, if any, the town will vote to raise and appropriate for Firemen's Group Accident Insurance.

(The Budget Committee recommends \$96.20)

Art. 32. To see what sum of money, if any, the town will vote to raise and appropriate for Workmen's Compensation and Employer's Liability for all town employees.

(The Budget Committee recommends \$725.00)

Art. 33. To see what sum of money, if any, the town will vote to raise and appropriate for Public Liability Insurance on Town-owned property.

(The Budget Committee recommends \$140.00)

Art. 34. To see what sum of money, if any, the town will vote to raise and appropriate for Home Economics.

(The Budget Committee recommends \$2,400.00)

Art. 35. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the High School, Common Schools, Physical Training, Driver Training, Textbooks and Supplies, Administration, Industrial Arts, Band and Sick Leave.

(The Budget Committee recommends \$78,051.00)

Art. 36. To see what sum of money, if any, the town will vote to raise and appropriate for a storage addition and additional equipment for the Industrial Arts program.

(The Budget Committee recommends \$2,720.00)

Art. 37. To see what sum of money, if any, the town will vote to raise and appropriate for Repairs and Equipment, including Repairs to High School Heating System.

(The Budget Committee recommends \$3,000.00)

Art. 38. To see if the town will vote to have the Superintending School Committee appoint a school physician for the ensuing year as specified in Chapter 41, Section 57 Revised Statutes of 1954, as amended.

(No recommendation by Budget Committee)

Art. 39. To see what sum of money, if any, the town will vote to raise and appropriate for the start and support of the School Lunch Program.

(The Budget Committee recommends \$800.00)

- Art. 40. To see if the inhabitants of the town will vote to empower the Town Council to appoint a citizens committee of five (5) who will work in cooperation with the superintending school committee to investigate Mechanic Falls school needs. Said committee to have authority to work and study with similar committees from neighboring towns to gather pertinent data relative to forming an administrative district under the so-called Sinclair Education Act. Said committee to make a report of their findings to the citizens at the next regular town meeting or at a special meeting called for that purpose.
- Art. 41. To see what sum of money, if any, the town will vote to raise and appropriate to apply to a School Building Fund to be used at a later date by vote of the town for remodeling present school buildings or construction of new school buildings.

(No recommendation by Budget Committee)

Art. 42. To see what sum of money, if any, the town will vote to raise and appropriate for Support of Town Poor.

(The Budget Committee recommends \$4,000.00)

Art. 43. To see what sum of money, if any, the town will vote to raise and appropriate for Aid to Dependent Children.

(The Budget Committee recommends \$1,000.00)

Art. 44. To see what sum of money, if any, the town will vote to raise and appropriate for Support and Repair of Highways, Bridges and Sidewalks for the ensuing year.

(The Budget Committee recommends \$7,800.00)

Art. 45. To see what sum of money, if any, the town will vote to raise and appropriate for Winter Roads and Sidewalks.

(The Budget Committee recommends \$10,200.00)

Art. 46. To see what sum of money, if any, the town will vote to raise and appropriate for the purchase of tar and tar patch for existing permanent streets.

(The Budget Committee recommends \$2,300.00)

Art. 47. To see what sum, if any, the town will vote to raise and appropriate for State or State Aid Construction (in addition to Amounts regularly raised for the care of Ways, Highways and Bridges) under provisions of Section 44, 49 and 50, Chapter 23, Revised Statutes of 1954, as amended.

(The Budget Committee recommends \$798.00)

- Art. 48. To see if the town will vote to authorize the Town Council to make application to the State Highway Commission for their designation of State Aid Road money to be used for State Aid Construction, on the Jordan Road so-called.
- Art. 49. To see if the town will vote to approve the establishing of an Equipment Account whereby an hourly charge for the use of equipment would be made against the Highway and Winter Roads accounts and placed in said Equipment Account. The cost of equipment maintenance to be paid from said equipment account and any balance to be carried forward for replacement purposes.
- Art. 50. To see if the town will vote to discontinue the Barr Road, so-called.
- Art. 51. To see if the town will vote to discontinue the Gowell Road, so-called, from a point located westerly 1,825 feet from the Poland Town Line to a point 550 feet easterly from Elm-Street.

- Art. 52. To see if the town will vote to authorize the councillors to approve warrants for payment of bills such as those listed below, with said payments to be made from the Contingent Account: Register of Deeds Reports, Police Supplies, Extra Police Officers, Immunization Supplies, Legal Advice, Care of Cemeteries, Printing Reports, Annual Audit, Officers Bonds, Vault Rental, Elections, Sewer Repairs, Transients, Poland and Minot Real Estate Tax and Abatements.
- Art. 53. To see if the town will vote to authorize that the Overlay be applied to the Contingent Account.
- Art. 54. To see if the town will vote to authorize that an amount not exceeding \$8,000.00, to be taken from Excise Tax Receipts, to be used to reduce the tax rate and the balance, if any, to be applied to the Contingent Account and some to Winter Roads if necessary.
- Art. 55. To see what sum of money, if any, the town will vote to raise and appropriate for the Contingent Account.
- Art. 56. To see if the town will vote to authorize the Councillors to borrow on the credit of the town a sum sufficient to cover running expenses of the town in the interim between the Annual Town Meeting and April 1, 1958.
- Art. 57. To see if the town will vote to authorize the Councillors to procure a temporary loan or loans within the 1958 taxable year in anticipation of taxes for the purpose of paying obligations of the town; such loan or loans to be paid during said taxable year.
- Art. 58. To see what sum of money, if any, the town will vote to raise and appropriate to pay its share of Social Security.

 (The Budget Committee recommends \$700.00)
- Art. 59. To see what sum of money, if any, the town will vote to raise and appropriate for the observance of Memorial Day.

 (The Budget Committee recommends \$100.00)
- Art. 60. To see what sum of money, if any, the town will vote to raise and appropriate for Support of the Public Library.

(The Budget Committee recommends \$1,500.00)

Art. 61. To see what sum of money, if any, the town will vote to raise and appropriate to be paid to the State of Maine Publicity Bureau, to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108 of the Revised Statutes of 1954.

(The Budget Committee recommends \$100.00)

- Art. 62. To see if the town will vote to allow a discount of one and one-half per cent on taxes paid before July 1, 1958 and one per cent on taxes paid during the month of July, 1958.
- Art. 63. To see what sum of money, if any, the town will vote to raise and appropriate for Discount of Taxes.
- Art. 64. To see what sum of money, if any, the town will vote to raise and appropriate for Industrial Development.

(The Budget Committee recommends \$500.00)

Art. 65. To see if the town will vote to adopt the National Building Code by accepting the ordinance as printed in this Report on Page 51.

Art. 66. To see what sum, if any, the town will vote to raise and appropriate for care of shade trees in the village area, for control of Dutch Elm Disease.

(The Budget Committee recommends \$600.00)

Art. 67. To see what sum, if any, the town will vote to raise and appropriate for the payment of interest.

Art. 68. To see if the town will vote to print in its annual printed Town Report, an itemized list of receipts and disbursements as provided in Chapter 91, Section 83, Revised Statutes of 1954.

Art. 69. To see if the town will vote to authorize the Town Council to appoint a Budget Committee, so-called, consisting of seven citizens of said town, to serve without pay, and to hold and conduct meetings preliminary to and in anticipation of the annual town meeting for the purpose of reviewing town affairs and making recommendations for the ensuing year.

Art. 70. To choose a Trustee for the Town of Mechanic Falls School District for a term of five years.

Art. 71. To choose the following town officers; One Councillor for a term of three years, one member of the superintending school committee for a term of three years, one member of the superintending school committee for a term of one year and the Town Clerk for the ensuing year.

The polls will be open for balloting for Town Officers and a Trustee for the Town of Mechanic Falls School District at the Community Building, Pleasant Streett, from one-thirty o'clock until seven o'clock in the afternoon of March fifteenth, 1958.

Hereof fail not and have you there this Warrant with your doings thereon.

The Board of Registration will be in session at the Town Office for the purpose of correcting the list of voters on Friday, March 14, 1958.

Given under our hands at Mechanic Falls, this 5th day of March A. D. 1958.

CLIFFORD H. STROUT,
RICHARD L. NEEDHAM,
HAROLD S. TIBBETTS,
MYRON L. MARR,
MARTIN C. SPILLER,

Councillors of Mechanic Falls, Me.

A True Copy Attest:

ALEXANDER F. HAMMOND,

Constable of Mechanic Falls, Maine.

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Annual Report

Town of

Mechanic Falls

Year Ending

February 15, 1959



SIXTY-SIXTH ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

Mechanic Falls

Maine

AND THE REPORT OF THE

SUPERINTENDENT OF SCHOOLS

For the Fiscal Year Ended February 15th,

1959

Incorporated March 22, 1893

IMPORTANT

Notice to Taxpayers

Chapter 92, Section 36, Revised Statutes of Maine, 1954:

"Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in the town or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

Notice to Veterans

Veterans or widows of veterans, who may be eligible for poll or property tax exemption, under our Maine Laws, should be familiar with the requirement, whereby, application for tax exemption must be made to assessors before April 1st of the year in which exemption is expected to begin.

The following is taken from Chapter 91A, Public Laws of 1955, section 10, sub-section IIIG:

"Any person who desires to secure exemption under the provisions of this sub-section shall make written application and file written proof of entitlement on or before the first day of April, in the year in which the exemption is first requested, with the assessors of the place in which the person resides; and the assessors shall thereafter grant such exemption to any person while he is so qualified or until they are notified of reason or desire for discontinuance."

Town Officers

Moderator

FRED E. ALLEN

Town Clerk and Treasurer
F. GUY CAMPBELL

Town Council

MARTIN C. SPILLER, term expires March, 1959

CLIFFORD H. STROUT, term expires March, 1959

RICHARD L. NEEDHAM, term expires March, 1960

MYRON L. MARR, term expires March, 1960

THOMAS L. CLIFFORD, term expires March, 1961

Superintendent of Schools FRED E. ALLEN

Superintending School Committee

G. BERYL McALLISTER, term expires March, 1959

KENNETH N. CALER, term expires March, 1960

DANIEL J. CALLAHAN, term expires March, 1961

Trustees of Public Library

JESSAMINE HAYFORD, term expires March 1959

HARRIETTE L. ADKINS, term expires March 1960

BARBARA E. MESERVE, term expires March 1961

 $Health\ Of\!ficer$

JAMES A. WILLIAMS, M. D.

Plumbing Inspector
BYRON L. STROUT

Town Officers

Director of Civil Defense and Public Safety
ALFRED M. STRETTON

Electrical Inspector
CHESTER W. CHIPMAN

Constables

ALEXANDER F. HAMMOND

EDWARD F. SAWYER

Mechanic Falls Police
Chief—ALFRED M. STRETTON
Capt.—CLYDE COOMBS Lieut.—CODY GIDDINGE

Patrolmen

MALCOLM BRIGGS KENNETH CARLIN GEORGE BRASSARD HARRY DANFORTH EDWARD LOWELL
WALLACE SPENCER
ELMER PRATT
EDMUND NEEDHAM

Policewoman LYNDORA GRAY

Road Foreman WARREN G. WILLEY

Sealer of Weights and Measures HARRY L. DANFORTH

Fire Chief and Warden
EVERETT C. HERRICK

1st Assistant Fire Chief HENRY J. DOANE

2nd Assistant Fire Chief JAMES H. HOUSE

Town Manager, Tax Collector and Road Commissioner
EDWARD F. SAWYER

Letter of Transmittal

It is again time for your municipal officers to report to you on the activities and transactions of the past year.

As voted at the annual meeting held March 15, 1958, this year's report is itemized in accordance with the Maine Laws relative to town reports. The names of all persons and business concerns, who have received payment from, or have made payment to, the town, is herein listed, along with the amount involved and for what purpose. It is my hope that it is presented clearly and accurately. All accounts have been re-checked, in so far as time would allow.

It appears to be the opinion of many that our town taxes are too high. If so, there is but one way they can be less, and that must be by your vote. If less money is raised, it would follow that there would be less town service rendered, unless affairs can be more effectively administered.

Thanking everyone for their cooperation, I respectfully submit this report for your approval or otherwise.

EDWARD F. SAWYER,

Town Manager.

Report of Assessors

ASSESSORS

MARTIN C. SPILLER

CLIFFORD H. STROUT

RICHARD L. NEEDHAM

MYRON L. MARR
THOMAS L. CLIFFORD

VALUATION OF PROPERTY AND NUMBER OF POLLS AS ENUMERATED APRIL 1, 1958

Real Estate, resident owners \$ 751,810 00 Real Estate, non-resident owners 442,100 00

Total value of real estate \$1,193,910 00

Personal property, resident owners \$ 75,290 00 Personal property, non-resident owners 220,400 00

Total value of personal property \$ 295,690 00

Total value of real estate and personal property \$1,489,600 00

personal property

Total value of resident and non-

resident land \$ 167,285 00

Value of resident and non-

resident buildings 1,026,625 00

Total value of resident and nonresident land and buildings

\$1,193,910 00

TAXABLE LIVESTOCK

	No.	Value
Horses	15	\$ 750 00
Cattle	52	2,500 00
Poultry	51,400	7,840 00

Total value of live stock

\$ 11,090 00

ALL OTHER PERSONAL PROPERTY

Stock in Trade	\$ 33,850 00
Industrial Stock	35,070 00
Machinery and Equipment	170,820 00
Lumber and Logs	7,100 00
Radios, Pianos and Televisions	34,740 00
Trailers	3,020 00
Livestock brought forward	11,090 00

Total value of personal property Number of polls taxed, 504. Number of polls not taxed, 93. \$ 295,690 00

Poll tax, \$3.00 Rate of taxation, .105.

Office expense

Town Officers' Salaries

EXEMPT REAL ESTATE

Veterans and Veterans widows	\$	47,355 00
Church property, Fraternal and Veterans	5	
Organizations		23,000 00

Total exempt real estate \$ 70,355 00

1,600 00

5,700 00

APPROPRIATIONS FOR 1958

Public Health Nurse	100	00
Care of Dump and Cleaning Streets	1,000	00
Support of Fire Department	7,200	00
Purchase New Fire Hose	600	00
Repairs to Fire Truck	714	00
Toward purchase of new Fire Truck	1,600	00
Night Watchman	3,120	00
Part Time School Traffic Director	400	00
Street Lights and Traffic Signals	3,400	00
Civilian Defense and Public Safety	500	00
Hydrant Rental	1,960	00
Insurance:		
Schools and other Town-owned		
buildings	930	00
Boiler Liability Insurance	76	00
Firemen's group accident insurance	96	20
Workmen's Compensation and		
Employers Liability	725	00
Public Liability on Town Owned		
Property	140	00
Home Economics	2,400	00
Schools, Text Books, Supplies,		
Band, Sick Leave	79,051	00
Industrial Arts Program	2,720	00
Repairs and Equipment, including repairs		
to High School Heating System	3,000	00
School Lunch Program	800	00
Support of Town Poor	4,000	00
Aid to Dependent Children	1,000	00
Repairs Highways, Sidewalks		
and Bridges	6,000	00
Winter Roads and Sidewalks	10,200	00
Tar and Tar Patch for existing		
Permanent Streets	2,300	
State and State Aid Construction	798	
Social Security	700	
Memorial Day	100	
Public Library	1,500	00

State of Maine Publicity	100	00		
Discount of Taxes	1,100	00		
Industrial Development	500			
Care of Shade Trees	600	00		
Payment of Interest	500	00		
Total		\$	147,230	20
Total Town Appropriations \$	147,230	20		
School District Assessment	12,150	00		
County Tax	4,000	50		
Overlay	2,539	30		
State Tax	22,837	50		
Total	* **		188,757	50
Deduct:			,	
504 polls @ \$3.00 \$	1,512	00		
Excise voted by Town	8,000	00		
State Tax allowed	22,837	50		
-		\$	32,349	50
To be raised on Real and Personal Property		\$	156,408	00
Add 504 polls @ \$3.00			1,512	00
Total Charged to Collector		s	157,920	00

Report of Councillors and Overseers of the Poor

To the Inhabitants of the Town of Mechanic Falls:

Persons charged with expenditures of the money of a town, shall, at least three days before the annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period and to whom and for what purpose each item of the same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the names of all delinquent taxpayers, and the amount due from each.

MARTIN C. SPILLER, CLIFFORD H. STROUT, RICHARD L. NEEDHAM, MYRON L. MARR, THOMAS L. CLIFFORD,

Councillors.

Statement of Cash Receipts and Disbursements

FEBRUARY 16, 1958 THROUGH FEBRUARY 15, 1959

Cash balance, Feb. 16, 1958

\$ 8,219 91

Add cash received:

Tax collections, cur-

rent year Prior years \$151,928 66 1,335 24

\$153,263 90

Excise Tax Collections

1958 receipts

Accounts receivable

Tax liens

\$ 6,900 43 4,041 49

1959 receipts 4,041 49

\$ 10,941 92 557 33 71 94 334 34 370 28

Interest on taxes and liens Departmental (includes roads, fires,

schools, miscellaneous)
Withholding Tax

56,930 98 13,827 78

Social Security deductions Temporary loans

Sale of tax acquired property

673 58 70,000 00

\$306,972 05

Total receipts for year plus cash balance

\$315,191 96

DISBURSEMENTS

Departmental	\$200,872	35
Temporary loans	70,000	00
Withholding tax	13,734	18
Social Security	1,324	86
County Tax	4,000	50
School District Tax	12,150	00
Interest, temporary loans	503	34

Total disbursements

\$302,585 23

Cash Balance, February 15, 1959

\$ 12,606 73

ANALYSIS OF CASH BALANCE

Accounts payable:

Social Security deductions from Jan. 1, 1959 to Feb. 15, 1959

\$ 104 43

Withholding deductions from	
Feb. 1, 1959 to Feb. 15, 1959	597 70
School Accounts, carried forward	1,496 63
Road Equipment balance	2,419 81
Surplus, to General Fund	7,988 16

\$ 12,606 73

Comparative Balance Sheet

ASSETS

GENERAL FUND

	Feb. 15, 1959	Feb. 15, 1958
Cash Balance	\$12,606 73	\$ 8,219 91
Petty Cash	100 00	100 00
	\$12,706 73	\$ 8,319 91
Accounts Receivable	\$ 296 27	\$ 334 39
Taxes Receivable	5,263 43	1,641 68
Tax Liens	151 70	318 96
Tax Acquired Property	none	71 94
Town-owned—Sunnyside lots	1,102 46	1,102 46
Fire Truck Fund	1,858 23	2,394 56
School Building Funds	23,765 54	23,009 73
Abbie V. Smith Fund	Included in	
	Trust Funds	509 70
	\$45,144 ,36	\$37,703 33
LIABILITI	ES	
Accounts payable:		
Withholding	\$ 597 70	\$ 504 10
Social Security	104 43	90 47
	702 13	594 57
Surplus	44,442 23	27,108 76
Total General Fund	\$45,144 36	\$37,703 33

TRUST FUNDS

Time Deposits \$ 1,782 56

New Fire Truck financed through four (4) serial notes, \$4,000.00 each, Depositors Trust Company, to be paid in 1959, 1960, 1961 and 1962.

School District Bonds retired \$8,000.00 annually. Total Bonds \$160,000.00. Balance \$136,000.00.

Summary of Unexpended Balances and Overdrafts

		Other	Total	Disburse-	Unex-	Over-
Office Flynance	Appro. \$ 1600 00	Receipts 1 00	Available \$ 1 601 00	ments \$ 1600 75	pended \$	arait
Officers' Salaries	5,700 00		5,700 00	5,700 00		
Cleaning Streets and Care of Dump	1,000 00		1,000 00	1,000 00		
Public Health Nurse	100 00		100 00	100 00		
Fire Department	7,200 00	1,677 73	8,877 73	8,877 74		\$ 01
Repairs to Fire Truck	714 00		714 00	693 44	20 56	
Purchase New Fire Hose	00 009		00 009	578 50	21 50	
Toward purchase of New Fire Truck	1,600 00	2,470 00	4,070 00	4,070 00		
Night Watch	3,120 00		3,120 00	3,120 00		
Part Time School Traffic Director	400 00		400 00	400 00		
Street Lights and Traffic Signals	3,400 00	47 14	3,447 14	3,276 76	170 38	
Hydrant Rental	1,960 00		1,960 00	1,960 00		
Civil Defense	200 00	296 70	796 70	796 70		
Insurances:						
Buildings and Contents	930 00	53 70	983 70	968 64	15 06	
Firemen's Group	96 20		96 20	96 20		
Workmen's Compensation	725 00		725 00	627 11	97 89	
Property Liability	140 00		140 00	140 01		10
Boiler Liability	00 92		76 00	78 16		2 16
Summer Roads (Highways)	00 000'9	1,279 28	7,279 28	7,279 28		
Winter Roads	10,200 00	732 50	10,932 50	10,932 50		
Tar and Tar Mix	2,300 00	1,107 83	3,407 83	3,760 21		352 38
State Aid Road Construction	00 862	6,244 33	7,042 33	7,042 33		

Town Road Improvement Poor Account Aid To Dependent Children (Mothers Aid) Contingent Library Community Building Industrial Development Memorial Day Maine Publicity Bureau Discount on Taxes Shade Trees (Elms) Interest (Temporary Loans) County Tax
--

Road Equipment

General
Home Economics
Repairs or Maintenance
Industrial Arts Program
School Lunch Program

														\$354 56	
	63	02	93			90			47	50	94			33	81*
	2,067	305	2,618			200			248	7 50	366			\$6,440	2,419
20	37	98	36		00		00	00	53	50	34	20	00	11	53
718	2,045	694	3,038	1,766	261		100	100	851	592	503	4,000	12,150	\$89,920	2,955
20	20	00	29	8	90	90	00	90	8	00	28	20	00	88	34
718	4,113	1,000	5,657	1,766	261	200	100	100	1,100	009	870	4,000	12,150	\$96,005	5,375
20	20		66	00	00						28			88	34
718	113		3,117	266	261						370			\$18,756	5,375
	00	00	30	8		00	9	9			00	50	8	8	
	4,000	1,000	2,539	1,500		200	100	100	1,100	009	200	4,000	12,150	\$77,249	

 * Carried forward for equipment maintenance or replacement SCHOOLS

Unexpended	carried	4	69		20			
S		Expended	5	3,694 76	3,001 91		800 00	
	Total	Available	\$40,875 25 \$119,950 06	3,694 76	3,002 11	2,720 00	800 00	100
	Other	Receipts	\$40,875 25	1,006 50	20			Annual Control of the
Balance	brought	forward	\$ 23 81	288 26	1 61			
		Appro.	\$79,051 00 \$ 23 81	2,400 00	3,000 00	2,720 00	800 00	100

\$87,971 00 \$313 68 \$41,882 25 \$130,166 93 \$128,670 30 \$1,496 63

General Government

TOWN OFFICE

Receip Appropriation	\$1,600 00	
Telephone refund	1 00	
		\$1,601 00
Paid		
Telephone	\$ 205 31	
Electricity	80 67	
Rent	300 00 122 03	,
Fuel Postage	138 42	
Clerk	500 00	
Register of Deeds	9 90	
Printing and Supplies	244 42	
	\$1,600 75	
Unexpended	25	
		\$1,601 00
		Ψ=,00=
Itemize New England Telephone & Telegrap		\$ 205 31
New England Telephone & Telegrap Lucien Drapeau, Register of Deeds,	ph Company	9 90
New England Telephone & Telegrap Lucien Drapeau, Register of Deeds, Central Maine Power Co.	ph Company	9 90 80 6 7
New England Telephone & Telegrap Lucien Drapeau, Register of Deeds, Central Maine Power Co. Postmistress	ph Company	9 90 80 67 138 42
New England Telephone & Telegral Lucien Drapeau, Register of Deeds, Central Maine Power Co. Postmistress Masonic Holding Corp., rent	ph Company	9 90 80 67 138 42 300 00
New England Telephone & Telegrap Lucien Drapeau, Register of Deeds, Central Maine Power Co. Postmistress	ph Company	9 90 80 67 138 42
New England Telephone & Telegrap Lucien Drapeau, Register of Deeds, Central Maine Power Co. Postmistress Masonic Holding Corp., rent Violet Sawyer, office clerk	ph Company	9 90 80 67 138 42 300 00
New England Telephone & Telegrap Lucien Drapeau, Register of Deeds, Central Maine Power Co. Postmistress Masonic Holding Corp., rent Violet Sawyer, office clerk Fuel:	ph Company Reports	9 90 80 67 138 42 300 00
New England Telephone & Telegrap Lucien Drapeau, Register of Deeds, Central Maine Power Co. Postmistress Masonic Holding Corp., rent Violet Sawyer, office clerk Fuel: Goss Hardware Inc.	ph Company Reports \$ 62 81	9 90 80 67 138 42 300 00 500 00
New England Telephone & Telegral Lucien Drapeau, Register of Deeds, Central Maine Power Co. Postmistress Masonic Holding Corp., rent Violet Sawyer, office clerk Fuel: Goss Hardware Inc. F. R. Williams	ph Company Reports \$ 62 81	9 90 80 67 138 42 300 00
New England Telephone & Telegral Lucien Drapeau, Register of Deeds, Central Maine Power Co. Postmistress Masonic Holding Corp., rent Violet Sawyer, office clerk Fuel: Goss Hardware Inc. F. R. Williams Printing and Supplies:	\$ 62 81 59 22	9 90 80 67 138 42 300 00 500 00
New England Telephone & Telegral Lucien Drapeau, Register of Deeds, Central Maine Power Co. Postmistress Masonic Holding Corp., rent Violet Sawyer, office clerk Fuel: Goss Hardware Inc. F. R. Williams Printing and Supplies: Berry Paper Co.	ph Company Reports \$ 62 81	9 90 80 67 138 42 300 00 500 00
New England Telephone & Telegral Lucien Drapeau, Register of Deeds, Central Maine Power Co. Postmistress Masonic Holding Corp., rent Violet Sawyer, office clerk Fuel: Goss Hardware Inc. F. R. Williams Printing and Supplies:	\$ 62 81 59 22	9 90 80 67 138 42 300 00 500 00
New England Telephone & Telegral Lucien Drapeau, Register of Deeds, Central Maine Power Co. Postmistress Masonic Holding Corp., rent Violet Sawyer, office clerk Fuel: Goss Hardware Inc. F. R. Williams Printing and Supplies: Berry Paper Co. Loring, Short & Harmon Marks Printing House A. E. Martel Co.	\$ 62 81 59 22 \$ 3 00 62 70	9 90 80 67 138 42 300 00 500 00
New England Telephone & Telegral Lucien Drapeau, Register of Deeds, Central Maine Power Co. Postmistress Masonic Holding Corp., rent Violet Sawyer, office clerk Fuel: Goss Hardware Inc. F. R. Williams Printing and Supplies: Berry Paper Co. Loring, Short & Harmon Marks Printing House A. E. Martel Co. Merrill & Denning	\$ 62 81 59 22 	9 90 80 67 138 42 300 00 500 00
New England Telephone & Telegral Lucien Drapeau, Register of Deeds, Central Maine Power Co. Postmistress Masonic Holding Corp., rent Violet Sawyer, office clerk Fuel: Goss Hardware Inc. F. R. Williams Printing and Supplies: Berry Paper Co. Loring, Short & Harmon Marks Printing House A. E. Martel Co. Merrill & Denning Stony Brook Print Shop	\$ 62 81 59 22 	9 90 80 67 138 42 300 00 500 00
New England Telephone & Telegral Lucien Drapeau, Register of Deeds, Central Maine Power Co. Postmistress Masonic Holding Corp., rent Violet Sawyer, office clerk Fuel: Goss Hardware Inc. F. R. Williams Printing and Supplies: Berry Paper Co. Loring, Short & Harmon Marks Printing House A. E. Martel Co. Merrill & Denning	\$ 62 81 59 22 	9 90 80 67 138 42 300 00 500 00

\$1,600 75

\$ 100 00

TOWN OFFICERS' SALARIES

Receipts

	Receipts	
Appropriation		\$5,700 00
	Paid	
Councillors:		
Martin C. Spiller	\$ 50 00	
	50 00	
Thomas L. Clifford	50 00	
Richard L. Needham	50 00	
Myron L. Marr	50 00	
	\$ 250 00	
Electrical Inspector:		
Chester W. Chipman	75 00	
Health Officer:		
James A. Williams, M. D.	. 50 00	
Fire Chief and Fire Warden		
Everett C. Herrick	75 00	
Assistant Fire Chiefs:		
Henry J. Doane	50 00	
James B. House	50 00	
Town Clerk and Treasurer:		
F. Guy Campbell	650 00	
Town Manager:		
Edward F. Sawyer	4,500 00	
Total disbursements		\$5,700 00
Total disbursements		\$5,700 00
Total disbursements CLEANING STR	EETS (Business Section)	\$5,700 00
Total disbursements CLEANING STR and CA	EETS (Business Section)	\$5,700 00
Total disbursements CLEANING STR and CA	EETS (Business Section)	
Total disbursements CLEANING STR and CA	EETS (Business Section) ARE OF DUMP Receipts	\$5,700 00 \$1,000 00
Total disbursements CLEANING STR and CA Appropriation	EETS (Business Section)	
Total disbursements CLEANING STR and CA Appropriation Cleaning Streets:	EETS (Business Section) ARE OF DUMP Receipts Paid	
Total disbursements CLEANING STR and CA Appropriation Cleaning Streets: Archie L. Coffin	EETS (Business Section) ARE OF DUMP Receipts	
Total disbursements CLEANING STR and CA Appropriation Cleaning Streets:	EETS (Business Section) ARE OF DUMP Receipts Paid	
Total disbursements CLEANING STR and CA Appropriation Cleaning Streets: Archie L. Coffin	EETS (Business Section) ARE OF DUMP Receipts Paid	
Total disbursements CLEANING STR and CA Appropriation Cleaning Streets: Archie L. Coffin Care of Dump, Labor:	EETS (Business Section) ARE OF DUMP Receipts Paid \$ 608 47	
Total disbursements CLEANING STR and CA Appropriation Cleaning Streets: Archie L. Coffin Care of Dump, Labor: Warren G. Willey	EETS (Business Section) RE OF DUMP Receipts Paid \$ 608 47	
Total disbursements CLEANING STR and CA Appropriation Cleaning Streets: Archie L. Coffin Care of Dump, Labor: Warren G. Willey William E. Needham Fred L. Edwards	EETS (Business Section) RE OF DUMP Receipts Paid \$ 608 47 5 60 5 63 5 18	
Total disbursements CLEANING STR and CA Appropriation Cleaning Streets: Archie L. Coffin Care of Dump, Labor: Warren G. Willey William E. Needham Fred L. Edwards Joseph W. Purington	EETS (Business Section) RE OF DUMP Receipts Paid \$ 608 47 5 60 5 63	
Total disbursements CLEANING STR and CA Appropriation Cleaning Streets: Archie L. Coffin Care of Dump, Labor: Warren G. Willey William E. Needham Fred L. Edwards Joseph W. Purington Supplies:	EETS (Business Section) RE OF DUMP Receipts Paid \$ 608 47 5 60 5 63 5 18 9 00	\$1,000 00
Total disbursements CLEANING STR and CA Appropriation Cleaning Streets: Archie L. Coffin Care of Dump, Labor: Warren G. Willey William E. Needham Fred L. Edwards Joseph W. Purington Supplies: F. R. Williams, kerosene	EETS (Business Section) RE OF DUMP Receipts Paid \$ 608 47 5 60 5 63 5 18	\$1,000 00
Total disbursements CLEANING STR and CA Appropriation Cleaning Streets: Archie L. Coffin Care of Dump, Labor: Warren G. Willey William E. Needham Fred L. Edwards Joseph W. Purington Supplies: F. R. Williams, kerosene Excavating:	EETS (Business Section) RE OF DUMP Receipts Paid \$ 608 47 5 60 5 63 5 18 9 00 8 12	\$1,000 00
Total disbursements CLEANING STR and CA Appropriation Cleaning Streets: Archie L. Coffin Care of Dump, Labor: Warren G. Willey William E. Needham Fred L. Edwards Joseph W. Purington Supplies: F. R. Williams, kerosene	EETS (Business Section) RE OF DUMP Receipts Paid \$ 608 47 5 60 5 63 5 18 9 00 8 12	\$1,000 00
Total disbursements CLEANING STR and CA Appropriation Cleaning Streets: Archie L. Coffin Care of Dump, Labor: Warren G. Willey William E. Needham Fred L. Edwards Joseph W. Purington Supplies: F. R. Williams, kerosene Excavating: Callahan Brothers, power	EETS (Business Section) RE OF DUMP Receipts Paid \$ 608 47 5 60 5 63 5 18 9 00 8 12	\$1,000 00
Total disbursements CLEANING STR and CA Appropriation Cleaning Streets: Archie L. Coffin Care of Dump, Labor: Warren G. Willey William E. Needham Fred L. Edwards Joseph W. Purington Supplies: F. R. Williams, kerosene Excavating: Callahan Brothers, power	EETS (Business Section) RE OF DUMP Receipts Paid \$ 608 47 5 60 5 63 5 18 9 00 8 12 shovel 358 00	\$1,000 00
Total disbursements CLEANING STR and CA Appropriation Cleaning Streets: Archie L. Coffin Care of Dump, Labor: Warren G. Willey William E. Needham Fred L. Edwards Joseph W. Purington Supplies: F. R. Williams, kerosene Excavating: Callahan Brothers, power	EETS (Business Section) RE OF DUMP Receipts Paid \$ 608 47 5 60 5 63 5 18 9 00 8 12	\$1,000 00
Total disbursements CLEANING STR and CA Appropriation Cleaning Streets: Archie L. Coffin Care of Dump, Labor: Warren G. Willey William E. Needham Fred L. Edwards Joseph W. Purington Supplies: F. R. Williams, kerosene Excavating: Callahan Brothers, power	EETS (Business Section) RE OF DUMP Receipts Paid \$ 608 47 5 60 5 63 5 18 9 00 8 12 shovel 358 00	\$1,000 00
Total disbursements CLEANING STR and CA Appropriation Cleaning Streets: Archie L. Coffin Care of Dump, Labor: Warren G. Willey William E. Needham Fred L. Edwards Joseph W. Purington Supplies: F. R. Williams, kerosene Excavating: Callahan Brothers, power	EETS (Business Section) RE OF DUMP Receipts Paid \$ 608 47 5 60 5 63 5 18 9 00 8 12 shovel 358 00 HEALTH NURSE	\$1,000 00
Total disbursements CLEANING STR and CA Appropriation Cleaning Streets: Archie L. Coffin Care of Dump, Labor: Warren G. Willey William E. Needham Fred L. Edwards Joseph W. Purington Supplies: F. R. Williams, kerosene Excavating: Callahan Brothers, power Total disbursements PUBLIC	EETS (Business Section) RE OF DUMP Receipts Paid \$ 608 47 5 60 5 63 5 18 9 00 8 12 shovel 358 00 HEALTH NURSE	\$1,000 00 \$1,000 00

Treasurer, State of Maine

Annual Report of Public Health Nurse

IN THE TOWN OF MECHANIC FALLS, ENDING DECEMBER 31, 1958

Good health is essential to effective living and is an important goal which all have interest in achieving. Voluntary health agencies and community groups make an important contribution by cooperating with schools and health departments in providing necessary services for families in their community.

The public health nurse has made home visits and visited schools in an effort to alleviate problems. The nurse working under the guidance of the family doctor is able to help you secure services from other divisions such as Maternal and Child Health Clinics, Cardiac, Orthopedic and Hearing and speech problems. These are just a few of the services available through the Department of Health and Welfare.

The public health nursing program not only assists in promoting care through these services but also is concerned with the emotional and social problems facing families. It has been most gratifying to be able to contact available resource agencies for individuals who have special problems in these areas.

In the past year there have been 4 Child Health Conferences held in the Town of Mechanic Falls with approximately 33 attending each conference. At these conferences the children receive smallpox vaccinations, immunizations against diphtheria, tetanus, whooping cough and polio vaccinations. In the school health program, the children have received physical examinations, immunizations for polio, diphtheria, tetanus and whooping cough boosters and smallpox vaccinations.

Your public health nurse desires to assist you in every community activity to promote a sound and enduring health program. At this time, she wishes to express her appreciation to all who have assisted in carrying out plans to meet the health needs in Mechanic Falls during the past year.

Respectfully submitted,

JOAN W. HASTINGS.

Public Health Nurse

Protection

FIRE DEPARTMENT

Receints

Appropriation	\$7,200 00		
Received from out of town fires:			
Poland	1,189 66		
Hebron	254 42		
Minot	38 50		
Chester Stone	5 50		
Arthur Marshall	7 00		
Harold Strout	2 19		
Robert Merrill	1 25		
Firemen's Association (Badges)	14 61		
Firemen's Association (Telephone)	69 75		
Everett Herrick (Toll Calls)	12 95		
Reimbursement on Radio from State	76 75		
Severson's (Poland)	5 15		
		\$8,877	73
Error in computing unexpended balance, overdraft			01
Total available		\$8,877	74
Expenditures from February 15, 1958	to February	15, 1959	
Labor and repairs to building	\$ 248 11		
Supplies for building	47 52		
Supplies for fire equipment	490 12		
Fuel	433 45		
Firemens payroll	1,692 98		
Everett Herrick	2,860 00		
Perley Trumble	80 00		
Central Maine Power Company	233 48		
Telephones	309 84		
Gas and oil and anti-freeze	118 65		
Repairs to fire alarm	114 91		
Batteries for two-way radios	90		
Donald Winslow, testing radios	18 00		
Insurance	371 55		

Total expended

\$8,877 74

LABOR REPAIRS TO BUILDINGS

E. A. Parker & Co.	\$ 10.19	
Roger Welts	48 70	
State Dept. Labor and Industry	2 00	

Unexpended balance deposited in bank 1,858 23

Ellsworth Blair	6 76	
Keene & DeBiase	129 17	
Walter Perry	34 40	
Refrigerator and Oil Burner Sup. Co.	8 95	
		\$ 248 11
SUPPLIES FOR BUILD	INGS	
Marks Printing House	\$ 2 27	
Mechanic Falls High School	3 10	
Merrill & Denning	5 23	
E. A. Parker	14 92	
Stony Brook Print Shop	22 00	
		\$ 47 52
FIRE EQUIPMENT	Г	
Motorola Radio Corp.	\$ 68 50	
Goss Hardware	59	
Lewiston Welding Co.	57 10	
C. W. Meserve & Sons	3 60	
Auburn Firemen's Relief Assn.	20 00	
Eastern Fire Equip.	169 57	
State Treasurer	2 00	
Sudbury Laboratory Fyr Fyter Sales	53 58	
E. A. Parker	30 43	
Main Street Garage	25	
Boston Coupling	52 34	
A. W. Strout	5 70	
		\$ 490 12
FUEL		ф 450 12
A. W. Strout	\$ 204 15	
F. R. Williams	229 30	
1, 10, 11 AAAAAA		
		\$ 433 45
Firemen's payroll		\$1,692 98
POWER		
C. M. Power Co., Alarm	\$ 108 90	
C. M. Power Co., Lights	124 58	
		© 922.40
Telephones		\$ 233 48 \$ 309 84
*		Ψ 505 64
GAS AND OIL AND ANTI		
Mac's Filling Station	\$ 14 44	
A. W. Strout	53 89	
F. R. Williams	11 23	

C. & C. Service Station Main Street Garage		33 5	69 40			
				\$	118	65
REPAIRS FIRE ALA	РM					
W. L. Perry Insurance	1.0141				114 371	
BATTERIES FOR TWO WA	Y RA	ADI	0.			
Goss Hardware	\$		90			
Donald Winslow, testing	·	18	00			
,						
				\$	18	90
Everett C. Herrick, Houseman	\$2,8	60	00			
Perley Trumble		80	00			
				\$2	,940	00
Deposited in bank, unexpended balance				\$1	,858	23
Total expended				\$8	,877	74
FIDEWENC DANDOLL EDOM FED	ד א ז ד כד כ	0.37	15	1050		
FIREMEN'S PAYROLL FROM FEE TO FEBRUARY 15, 19		T.J.	15,	1950		
Men's pay for in town fires	\$1,0	07	21			
Men received from other town's fires	' '	580				
Men received from pumping cellars	و		59			
Men received from burning grass			00			
men received from burning grass		•				
				\$1	,692	98
Linwood Fitts	\$	76	75	Ψ-	,	
C. M. Benson	Ŧ	21				
Lloyd Benson		34				
Stephen Benson		79				
Harry Black		47	01			
Arthur Brown		53	49			
Fenton Yates		66	99			
Wendall Mitchell		37	88			
Dick Wing		30	63			
Edroy Curtis		14	38			
Vernal Duchette		58	50			
Miniard Roberts		20	38			
Durwood Piper		23	99			
Glen W. Gray	1	168	37			
Don Hancock		38				
Walter Wheeler		34				
Parker Hackett			75			
John (Mitchell			00			
Leon Paine	1	110				
Walter Perry			48			
James House			01			
Harold Raymond		25	77			

Delwin Ridley	44 99
Kenneth Bragdon	58 50
Walter Stimson	52 62
Domald Patterson	106 35
Justin Doane	53 25
Earl Strout	23 61
Richard Larrabee	67 27
Perley Trumble	14 00
Roger Welts	16 50
Harold Bryant	15 38
Everett Herrick	76 41
Perry Judkins	1 50
Malcolm Sawyer	19 75
Gerald E. Herrick, shoveling hydrants	4 50
Linwood Lizotte, shoveling hydrants	4 50
Sherman Callahan	19 13
Victor Pray	2 63
Edward Stevens	1 75
Donald Copp	5 25
John Harriman	1 50

\$1,692 98

FIRE CHIEF'S REPORT ON OUT OF TOWN FIRES

POLAND		
Men's payroll	\$ 446 6	6
Trucks earned	743 0	0
		-
Total received from Poland		\$1,189 66
MINOT		
Mem's payroll	\$ 75	0
Trucks earned	31 0	0
		-
Total received from Minot		\$ 38 50
HEBRON		
Men's payroll	\$ 125 9	2
Trucks earned	128 5	
		•
Total received from Hebron		\$ 254 42
Total received from outside towns for r	nen and tr	ucks:
Men's payroll	\$ 580 0	8
Trucks earned	902 5	
		•
Total earned by men and trucks		\$1,482 58

We have received the new fire truck and have put it into service, this piece of equipment is a piece that the town should be proud to own. This truck brings our equipment up to A-1 condition as far as we know, so we would like to have any of the

citizens who wish to come in and look the trucks and station over, and ask any questions that might be bothering you about the fire department. This way you are not going to get misled by some men who have nothing else to do but run up and down the street and spread false rumors. This type of men are no help to the community, nor do they do anything to help, but are looking after themselves. So come up to the station and look your equipment over and see for yourself if it is getting the care that you want it to get.

I wish to take this opportunity to thank the Town Manager, and the Councilmen for their interest and cooperation during the last year, and also would like to thank the Budget Committee for their interest and cooperation shown the fire department the last year.

Respectfully submitted,

EVERETT C. HERRICK,
Chief of Fire Department.

\$ 578 50

REPAIRS OF FIRE TRUCKS

REPAIRS OF FIRE TRU	CKS			
Receipts				
Appropriation		\$	714	00
Expenditures				
Main Street Garage	\$ 40 70			
Snow's	218 75			
Turner Esso Station	40 75			
Young Fire Equipment Co.	15 57			
John Mitchell	9 15			
Twin Town Chevrolet	42 98			
Roger Welts	67 65			
Eastern Fire Equipment Co.	48 65			
E. A. Parker and Co.	90 58			
Ward Lafrance	8 25			
Donald Patterson	92 00			
Sanborn's Express	1 35			
W. S. Darley Fire Equipment Corp.	17 06			
-		s	693	11
Unexpended Balance		Φ		56
Offerpendent Baranee				
		\$	714	00
PURCHASE OF NEW FIRE	HOSE			
Receipts				
Appropriation		\$	600	00
Paid				
For new fire hose:				

Blanchard Associates, 650 feet, 11/2"

all dacron, with couplings

Unexpended

21 50

\$ 600 00

PURCHASE OF NEW FIRE TRUCK

Receipts

Appropriation

\$1,600 00

From Depositors Trust Co., Truck Fund

2,470 00

Payment toward purchase

\$4,070 00

Paid

Ward LaFrance Truck Corp.

\$4,070 00

Total purchase price \$20,163.04. Balance to be borrowed through serial notes as authorized by vote of town at last annual Town Meeting.

NIGHT WATCH

Receipts

Appropriation

\$3,120 00

Paid

Officer and use of car:
Alexander F. Hammond

\$3,120 00

PART TIME TRAFFIC DIRECTOR

(for School Children)

Receipts

Appropriation

\$ 400 00:

Paid

Officers:

Malcolm C. Briggs Harry L. Danforth \$ 398 89

1 11

Total disbursements

\$ 400 00

STREET LIGHTS AND TRAFFIC SIGNALS

Receipts

Appropriation

\$3,400 00

Received from Town of Poland, one

half cost of flash beacon at Five Corners

47 14

47 14

\$3,447 14

Paid

Central Maine Power Co.:

Street Lights
Traffic Signals, Village, S

\$3,045 05

Traffic Signals, Village Square 135 46 Flash beacon, Five Corners 85 50

Replacing bulbs:		
Walter Perry William Needham	7 00 3 75	
Total disbursements Unexpended	\$3,276 76 170 38	
•		
		\$3,447 14
HYDRANT RENTAL Receipts	4	
Appropriation		\$1,960 00
Paid Mechanic Falls Water Company		\$1,960 00
INSURANCE, BUILDINGS AND Receipts	CONTENTS	3
Appropriation Received from:	\$ 930 00	
J. A. Buckman Co.:		
Returned premium	7 50	
Returned premium, Hartford Co. Returned premium, Merrimac Mutual	36 60 9 60	
Total available		\$ 983 70
Paid		
J. A. Bucknam Co., premiums Unexpended	\$ 968 64 15 06	
-		\$ 983 70
FIREMEN'S GROUP INSUI	RANCE	
Receipts Appropriation		\$ 96 20
Paid		
J. A. Bucknam Co., premiums		\$ 96 20
WORKMEN'S COMPENSATI EMPLOYER'S LIABILI		
Receipts		
Appropriation		\$ 725 00
Paid		
J A. Bucknam Co., premium Unexpended	\$ 627 11 97 89	
		\$ 725 00
TOWN PROPERTY LIAE	BILITY	

Receipts

\$ 140 00

Appropriation

Overdraft	01	
Paid J. A. Bucknam Co., premiums		\$ 140 01 140 01
BOILER LIABILITY		
Receipts		
Appropriation	\$ 76 00	
Overdraft	2 16	
Paid		
J. A. Bucknam Co., premium		\$ 78 16

YOUR CIVIL DEFENSE

Few people know what Civil Defense is, what it does, and what it can do for you. Civil Defense agencies are standing by to serve the people of this town whenever necessary. During the past year the women's units of C. D. attended classes in emergency registration, home nursing, and first aid. Police are now going through a period of class room training. During the summer months the auxiliary firemen carry out their training under the direction of Fire Chief Herrick. The radiological warfare team attended school in Auburn under the direction of Professor Woodcock of Bates College. They were taught the use of various types of radiac equipment. The town now has a Geiger Counter which is used to read the particles of radio active material in the air. Each Wednesday night, Mr. Lawrence Adkins takes a reading of these particles. These readings are transmitted by Donald Winslow the radio chief to the county control, who in turn send it to the State C. D. Hdqs. After they receive the readings from all of the thirteen counties they send them to the federal office.

At various intervals, your director goes to the federal surplus warehouse now located in Augusta to purchase articles which can be of use to our town in time of emergency. These articles are bought at a cost far below the actual value. Various departments of the town are free to make use of this privilege through the local C. D. director.

Another great service that the Civil Defense provides is the federal matching funds program, whereby when various items are purchased through C. D., the federal government pays half of the cost. Articles such as radios, fire and police equipment, administration supplies, air warning equipment, and training supples and many other items can be obtained through this program. A new program has just been adopted, whereby an organization, church, or school may build a kitchen completely equipped on the federal matching funds basis. It must be agreed that

this kitchen will be made available to emergency feeding in the event of an emergency. All of this can be done through your director.

In order for a town to become eligible for either of these programs there must be an accepted C. D. program within the town. The director must attend monthly county meetings, and submit a monthly activity report, his unit must be in a state of readiness for any emergency. Mechanic Falls has always been on the eligible list. This means that a lot of time and work has been put in to make this town a better and safer place to live in the event of any emergency.

I wish to thank the people of the town for their cooperation in the past year. Without it C. D. would be a failure. Remember the C. D. slogan, "Alert Today—Alive Tomorrow".

Respectfully submitted,

ALFRED M. STRETTON,

Director

MECHANIC FALLS VOLUNTEER POLICE DEPARTMENT

It is about time that the people of Mechanic Falls knew that they have a police department ready to serve them wherever necessary.

The Mechanic Falls Police Department started back in the war years with a hand full of men known as the C. D. Auxiliary Police. In 1954 the unit was changed from an auxiliary police to a police reserve, which gave it more power and greater advantages. Now we have a volunteer police department of fifteen men and one policewoman. Except for the policewoman, all are fully uniformed and equipped.

Every man on the department is required to attend training classes each year in Accident Investigation, Motor Vehicle Law, Traffic Directing, Laws of Arrest, and the Investigation of Crimes. Although law enforcement agencies of the county and state investigate most of the crimes, our officers can aid them a great deal by having the background of investigation.

Last February through the cooperation of Civil Defense our department purchased 38 caliber revolvers for each man. During the past summer months every man fired the 38 caliber revolver on our outdoor mange. The 22 caliber pistol is fired every week by most of the members at the U. S. Marine Corps range in Lewiston. Within our unit we have a pistol team which we feel is better than average. This coming Spring and Summer we have

an F. B. I. firearms training course of instruction set up on our outdoor range.

Two men on the department are Special Deputy Sheriffs who can act outside of the town when called upon by the Sheriffs Department.

My qualifications as chief include six years with the police department in Concord, N. H., diplomas from various police and F. B. I. training schools in firearms, Civil and Criminal Investigation, and Fingerprintng.

Anyone needing help from this department can call any of the following telephone numbers: 2871, 5521, 2011.

Respectfully submitted,

ALFRED M. STRETTON,

Chief

CIVIL DEFENSE AND PUBLIC SAFETY Receipts

	\$500	00		
Received from:				
Reserve Police, ammunition	290	45		
Alfred Stretton, telephone	6	25		
			\$796	70
Paid				
New England Tel. & Tel.				
Directors telephone	\$170			
J. A. Bucknam Co. radio insurance	24	48		
Supplies and equipment purchased for				
Civil Defense and Public Safety:				
Itemized:				
Berry Paper Co., paper cups	2	07		
Brownsteins, police club	2	04		
Ira Corbett, uniforms	31	45		
Cummings, Inc., dyeing uniforms	9	00		
Dantels & Damon, dyeing uniforms	5	75		
Goss Hardware, Inc., radio wire	1	50		
Hall & Knight, ammunition	314	97		
Francis James, food	.3	17		
Linsky Bros., badges	135	63		
Linsky Bros., uniform buttons	4	92		
Ernest Manchester, food	7	48		
Maine State Treasurer, supplies:				
Revolvers	50	00		
Telescope, weather vane, and filing cabinet	16	80		
Tel-Jet photo, Parker for newspaper	2	00		
Alfred Stretton:				
Food for Civil Defense meeting and postage	15	26		

\$796 70

Reserve Police have bought most of their ammunition for their Gun Club and target practice.

Highways

Credits

Appropriation					\$ 6,000	00
Received for labor, machinery	and	grav	/el	(driveways):		
From						
Leroy Allard	\$	13	95			
Arthur P. Andrews		11	60			
Arthur Benson		2	65			
Leon Bonney		4	00			
Kenneth Boston		8	80			
Ray Bunker		8	00			
Seth L. Chipman		38	73			
Thomas L. Clifford		40	00			
Percy Crooker		11	25			
Guy Davis			40			
Frank M. Davis		4	00			
J. W. Duchette		37	13			
Wilfred Duchette		14	71			
Clifford Fickett			60			
Norman P. Faunce		25	58			
Daniel Fobes		10	93			
Harold J. Goss		3	80			
Percy Grant		199	30			
Carl Gowell		4	50			
William Hackett		27	12			
Harold F. Hanscom		20	00			
George A. Harwood		9	00			
Mariner F. Herrick		179	40			
Richard Jewell		4	00			
Perry Judkins		2	55			
Kenwood Kimball		4	00			
John F. Kniceland		120	90			
Richard Larrabee		8	00			
Ernest L. Manchester		14	00			
Daniel Martin		8	00			
Masonic Holding Corp.		4	00			
Mechanic Falls Water Co.		3	00			
Frank L. Mitchell		51	68			
Ernest E. McKeen		20	00			
Eugene Pratt		37	25			
Ivan A. Reynolds		8	00			
Linwood Russell		41	25			
Herbert L. Roberts		12	00			
Wendall R. Teague		40	00			
Lillian Tenney		4	00			
TD TTU 4 .			00			

4 00

Roger Thurston

Frank T. Sawyer	15 25	
Thomas Sennett	41 55	
Martin C. Spiller	4 00	
Walter Stimson	12 00	
Alwin W. Strout	94 40	
Carl W. Strout	9 00	
Clifford H. Strout	4 00	
Harold Willey	5 00	
		\$ 1,247 28
Accounts due, from:		
*Fernand Bosse	\$ 4 00	
Richard Dobson	4 00	
Ernest McKeen	20 00	
Doris Swift	4 00	
		\$ 32 00

\$ 7,279 28

Ira Corbett, boots

For other receipts for drivew	ays, see Tar A	account.
	Paid	
Labor:		
Warren G. Willey, Foreman	\$ 1,551 90	
William E. Needham	1,484 42	
Fred L. Edwards	1,198 42	
Perley Trumble	4 00	
Eugene Pratt	16 6 8	
Harold L. Jewett	36 00	
Edmund Needham	11 50	
Henry Kelly	13 80	
Harold F. Hanscom	8 40	
		\$ 4,325 12
Hired Truck:		
Harold F. Hanscom		16 10
Gravel:		
Harold Hackett		45 00
Garage Lights:		
Central Maine Power Co.		18 00
Garage Fuel:		
Goss Hardware, Inc.	\$ 16 87	
Main Street Garage	7 04	
F. R. Williams	16 55	
		40 46
Supplies:		

\$ 18 00

^{*}Paid since books closed

E. A. Parker Co., nails,					
shovels, traffic paint, street					
brooms, roller, misc.	73 37				
C. W. Meserve & Sons, glass	1 87				
Stony Brook Print Shop, signs	10 75				
Fyr Fyter Sales, signs	10 22				
Petrometal Industries, signs	44 15				
Goss Hardware, Inc., cement	8 12				
A. W. Walker & Sons, soil pipe	32 40				
Androscoggin Foundry,					
manhole ring and cover	33 50				
Bancroft & Martin, manhole					
and catch basin (cement)	96 40				
J. W. Penney & Sons Co.					
channel iron	7 31				
State Treasurer, nails					
(surplus property)	3 00				
Frank T. Sawyer,					
shovel repairs	2 00				
Discount Martin, truck record	8 36				
-					
		\$ 349	45		
Total paid out		\$ 4,794	13		
Transferred to Equipment A	Account	2,485	15		
				\$ 7,279 28	
WINTE	R ROADS				
	eipts	m = 0 000	0.0		
Appropriation		\$10,200	00		
Received from:	Received from:				
77 77 FF 7 F					
E. E. Tucker, Jr., use of equip			00		
Norman L. Sawyer, 50 foot sn	owfence	8	00		
	owfence		00		
Norman L. Sawyer, 50 foot sn	owfence	8	00		
Norman L. Sawyer, 50 foot sn State Treasurer, winter road	owfence subsidy	8	00	\$10,932 50	
Norman L. Sawyer, 50 foot sn State Treasurer, winter road : Disbur	owfence	8	00	\$10,932 50	
Norman L. Sawyer, 50 foot sn State Treasurer, winter road : Disbur For labor:	owfence subsidy sements	8	00	\$10,932 50	
Norman L. Sawyer, 50 foot sn State Treasurer, winter road : Disbur For labor:	owfence subsidy esements 3 1,313 90	8	00	\$10,932 50	
Norman L. Sawyer, 50 foot sm State Treasurer, winter road : Disbur For labor: Warren G. Willey	owfence subsidy sements 3 1,313 90 1,055 01	8	00	\$10,932 50	
Norman L. Sawyer, 50 foot sm State Treasurer, winter road : Disbur For labor: Warren G. Willey S William E. Needham Fred L. Edwards	owfence subsidy sements 3 1,313 90 1,055 01 847 57	8	00	\$10,932 50	
Norman L. Sawyer, 50 foot sm State Treasurer, winter road : Disbur For labor: Warren G. Willey S William E. Needham Fred L. Edwards Archie Coffin	owfence subsidy sements 3 1,313 90 1,055 01 847 57 216 53	8	00	\$10,932 50	
Norman L. Sawyer, 50 foot sm State Treasurer, winter road : Disbur For labor: Warren G. Willey S William E. Needham Fred L. Edwards Archie Coffin Harold F. Hanscom	owfence subsidy sements 3 1,313 90 1,055 01 847 57 216 53 170 55	8	00	\$10,932 50	
Norman L. Sawyer, 50 foot sm State Treasurer, winter road : Disbur For labor: Warren G. Willey Swilliam E. Needham Fred L. Edwards Archie Coffin Harold F. Hanscom Coleman Ridlon	subsidy esements 3 1,313 90 1,055 01 847 57 216 53 170 55 115 94	8	00	\$10,932 50	
Norman L. Sawyer, 50 foot sm State Treasurer, winter road : Disbur For labor: Warren G. Willey William E. Needham Fred L. Edwards Archie Coffin Harold F. Hanscom Coleman Ridlon Leslie V. Pike	subsidy sements 3 1,313 90 1,055 01 847 57 216 53 170 55 115 94 48 13	8	00	\$10,932 50	
Norman L. Sawyer, 50 foot sm State Treasurer, winter road : Disbur For labor: Warren G. Willey William E. Needham Fred L. Edwards Archie Coffin Harold F. Hanscom Coleman Ridlon Leslie V. Pike Everett Trumble	subsidy sements 3 1,313 90 1,055 01 847 57 216 53 170 55 115 94 48 13 31 00	8	00	\$10,932 50	
Norman L. Sawyer, 50 foot sm State Treasurer, winter road : Disbur For labor: Warren G. Willey William E. Needham Fred L. Edwards Archie Coffin Harold F. Hanscom Coleman Ridlon Leslie V. Pike Everett Trumble Donald Pulsifer	subsidy sements 3 1,313 90 1,055 01 847 57 216 53 170 55 115 94 48 13 31 00 1 00	8	00	\$10,932 50	
Norman L. Sawyer, 50 foot sm State Treasurer, winter road a Disbur For labor: Warren G. Willey State William E. Needham Fred L. Edwards Archie Coffin Harold F. Hanscom Coleman Ridlon Leslie V. Pike Everett Trumble Donald Pulsifer Harold L. Jewett	sements 3 1,313 90 1,055 01 847 57 216 53 170 55 115 94 48 13 31 00 1 00 76 48	8	00	\$10,932 50	
Norman L. Sawyer, 50 foot sm State Treasurer, winter road : Disbur For labor: Warren G. Willey William E. Needham Fred L. Edwards Archie Coffin Harold F. Hanscom Coleman Ridlon Leslie V. Pike Everett Trumble Donald Pulsifer	subsidy sements 3 1,313 90 1,055 01 847 57 216 53 170 55 115 94 48 13 31 00 1 00	8	00	\$10,932 50	

Clifford I. Fickett	3 75	
Delwin Ridley	1 75 50	
L. F. Stetson	17 00	
Bryce Meldrum	5 40	
		\$ 4,095 79
Hired shovel:		
George Hemond, at Hackett's	nit	24 00
Hired Trucks:	Pit	21 00
Harold Hanscom	327 75	
Daniel Callahan	10 35	
		338 10
79. .		
Plowing:		
State Treasurer, Routes	# BOO OO	
No. 26, No. 11 and No. 121	\$ 328 80	
Ernest Purington	4,224 00	
Thomas Clifford	10.00	
Pages Mills Bridge	10 00	
		4569 90
		4,562 80
Winter sand:		
P. E. Dunn, 105 yds. @ .50		
loaded by Dunn	\$ 52 05	
Harold Hackett, 310 yds. @ .10)	
loaded by town	31 00	
		83 05
Salt:		
W. H. Shurtleff Co.	\$ 495 43	
Chemical Corp.	133 14	
Canadian National R. R., freig		
, ,		
		992 17
G 1*		
Supplies:		
E. A. Parker Co.		
drop cord, broom, bolts,	20 69	
shovels, pick handle, etc. Frank T. Sawyer,	20 69	
sharpening pick and chisel	2 25	
sharpening pick and chiser	. 220	
		22 94
		22 01
Fuel:		
Goss Hardware Inc.	38 03	
F. R. Williams	77 86	
		115 89

Lights:

Central Maine Power Co.

6 00

Total Expended

Transferred to Equipment Account

\$10,240 74 691 76

\$10,932 50

PURCHASE OF TAR AND TAR MIX

Receipts

Appropriation \$ 2,300 00 Received for sale of tar and tar mix for driveways from:

LeRoy Allard \$ 16 05 Arthur Andrews 17 08 35 63 Seth Chipman Percy Crooker 6 75 J. W. Duchette 41 59 Wilfred Duchette 13 25 Norman Faunce 38 62 Daniel Fobes 12 00 Percy Grant 319 80 Harold Goss 2 62 Mariner Herrick 75 00 168 75 John Kneeland Marion Lawler 50 36 Ernest Manchester 18 75 7 50 Mechanic Falls Water Co.

> 37 50 56 05

60 08

Linwood Russell 56 25 Frank T. Sawyer 6 75 Thomas Sennett 54 50

Walter Stimson 9 00 Alwin Strout 60 00

\$ 1,107 83

Total available Overdraft \$ 3,407 83 352 38

\$ 3,760 21

For other driveway receipts, see Highway Account

Paid

For Tar:

Frank Mitchell

Eugene Pratt

Koppers Company, Inc.

\$ 2,484 00

For tar mix or patch:

Warren Brothers

1,276 21

Overdraft in this account is because of error, by Town Manager in not checking carefully on amount being delivered at time of application.

Approximately 22½ tons of tar mix, from Warren Brothers, was used in patching town streets. The remainder was sold to town's people for driveways.

A trial lot of tar mix or patch was done by the Road Crew under the supervision of Paul Bennett of Koppers Company, Inc. Approximately 110 yards or 165 tons (2600 gallons of tar) was mixed at a cost of \$5.30 per ton. Warren Brothers price at Portland yard (\$7.50 per ton). It is believed that the quality of this tar mix, using gravel with fine rocks available, is nearly as good as that purchased. The most of this mix was used as a mulch, on five of our streets, mamely: parts of Myrtle Street, Highland Avenue, Water Street, Mitchell Street and Judson Street. There is need of further mulching, particularly on Maple Street.

Streets retarred during 1958:

Park, Myrtle, section of Laurel, School, Highland Avenue, Pine, Yates, Judson, Grove, Mitchell, Summer, Maple, Water, Buckman, Marshal and Oak. Approximately 4.6 miles.

Scheduled for retarring in 1959:

Lower Pine—from Highland Avenue to Route No. 11, True, Jordan, Pearl, Dwinal, Clifford, Spring and Chestnut. Approximately 1.9 miles,

STATE AID CONSTRUCTION

Re	ecei	ipts						
Appropriation, 1958				\$	798	00		
Appropriation, 1955-56-57					2,394	00		
Received from State Treasurer	•				3,850	33		
Total							\$ 7,042	33
Disbu	urse	meni	ts					
For Labor		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$	2,473	60		
Hired Equipment:				Ţ,	,			
Trucks	\$	949	90					
Grader		352	00					
Bulldozer and operator		292	50					
Compressor and operator		21	45					
				\$	1,615	85		
For material								
Culverts	\$	819	40					
Gravel		164	60					
K. oil		13	28					
Dynamite		3	00					
Drills		1	50					

\$ 1,001 78

Use of Town truck, grader and loader to Equipment Acct.

\$ 1,951 10

\$ 7,042 33

There is a balance available for future use of \$272.16 (State Funds).

Following is Statement of our	State	Aid Account	as listed by
the State Highway Commission.			
1954 balance		\$ 292 09	
1955-1956-1957-1958 appropriation		3,192 00	
Apportioned by State		3,830 40	
Total available			\$ 7,314 49
Total disbursements in 1958		\$ 7,042 33	
Unexpended Balance		272 16	

\$ 7,314 49

Approximately 3000 ft. of State Aid Road (Jordan Road, State Aid No. 2) from Pages Mills Bridge to property now owned by Allbert and Doris Swift, was built in 1958. This was nearly completed except for tar surface. About three fourths (%) of a unit will be needed to apply the tar surface for this section.

1 unit is:

Town Appropriation	\$	798	00
State Apportionment		957	60

\$ 1,755 60

Expense of State Aid Road

Itemized

For labor:	
Robert Barnard	\$ 121 20
Fred Edwards	381 60
Raymond Felker	49 20
Harold Hanscom	314 40
Harold Jewett	223 20
James Jipson	49 45
Richard Jordan	13 20
Sam. Jordan	1 58 40
William Needham	456 90
Eldon Small	9 60
Lorrain Stetson	141 45
Warren Willey	555 00

\$ 2,473 60

For hired equipment:		
Robert Barnard, truck	\$ 345	00
Harold Hanseom, truck	579	60
Town of Poland, truck	25	30

P. E. Dunn, bulldozer			
and operator	292.50		
Town of Poland, grader	352 00		
Lewiston Crushed Rock,			
compressor and operator	21 45		
		\$ 1,615 85	
For material:			
New England Metal Culvert Co.,			
culverts \$	114 38		
Bancroft & Martin, culverts	705 02		
Harold Hackett, gravel	164 60		
Maine Street Garage, kerosene	8 00		
A. W. Strout, kerosene	5 28		
L. M. Longley & Son, dynamite	3 00		
F. T. Sawyer, sharpening drills	1 50		
		\$ 1,001 78	
Use of Town Equipment:			
	614 10		
	,208 00		
Grader—43 hours @ \$3.00	129 00		
		\$ 1,951 10	
			
			\$ 7,042 33
			+ .,
TOWN ROAD IM		MENT	
Receip	ots		
From: State Treasurer			\$ 718 20
Paid	I		
For labor		\$ 282 80	
Gravel		42 10	
Hined Fauinment:			
Hired Equipment: Truck \$	66 70		
Grader	116 00		
Bulldozer	9 00		
Buildozer	9 00		
		191 70	
		191 10	
Use of Town Truck and Loader			
to Equipment Acdt.		201 60	
			\$ 718 20
D-II			
Following is our Town Road I	mprover	ment Fund	as listed by
State Highway Commission:			
1957 Balance		\$ 1 14	
1958 Apportioned by State		1,092 80	
W ()			
Total available			\$ 1,093 94

Total disbursements in 1958 \$ 718 20 Balance at State level for future use 375 74

\$ 1,093 94

 $1958\ \mathrm{expenditures}$ on so-called Winter Brook Road. Widening and applying base.

TOWN ROAD IMPROVEMENT

	TOWN ROAD IMPROVEMENT							
	emi	ized						
Labor:								
Fred Edwards	\$		40					
Harold Hanscom			80					
Harold Jewett		33	60					
Sam. Jordan		52	20					
William Needham		51	80					
Malcolm Sawyer		6	00					
Warren Willey		60	00					
				\$	282	80		
Gravel					42	10		
Hired Equipment:								
Harold Hanscom, truck	\$	66	70					
Town of Poland, grader		116	00					
Malcolm Sawyer, bulldozer		9	00					
					191	70		
Use of Town Equipment:								
Truck, 32 hours @ \$2.30	\$	73	6 0					
Loader, 32 hours @ 4.00		128	00					
					201	60		
							\$	718 20
ROAD EQUIP	DIVIT.	TMS	A C C	'IO	NT			
•	ece		1100		111			
From Highway Account:	iccc.	ipts						
For use of truck, loader and g	mo:dic	7150		Q.	2,485	15		
From Winter Roads Account		C/T.		φ	2,400	10		
For use of truck, loader and gr	rade	er			691	76		

From Highway Account:			
For use of truck, loader and grader	\$	2,485	15
From Winter Roads Account:			
For use of truck, loader and grader		691	76
From State Aid Construction:			
For use of truck, grader and loader		1,951	10
From Town Road Improvement:			
For use of truck and loader		201	60
From Travelers Insurance Co.:			
For damage to truck, accident		45	73
	_		

\$ 5,375 34

Paid Out

For Loader maintenance:

Gas and oil \$ 440 92

Repairs		393	11		
Insurance		76	17		
				\$ 910 20	
For Truck maintenance:					
Gas and oil	\$	537	21		
Repairs		895	02		
Insurance		89	09		
				1,521 32	
For Grader maintenance:					
Gas and oil	\$	227	02		
Repairs		227	67		
Insurance		49	53		
	—				
				504 22	
For Sidewalk Snow-blower:					
Gas	\$	3	75		
Repairs		2	50		
Insurance		7	84		
				14 09	
For Tar Machine:					
Gas				\$ 5 70	
Total expended					\$ 2,955 53
Unexpended					2,419 81
					\$ 5,375 34

Unexpended to be carried forward in Equipment Account.

Insurance carried on equipment is as follows:

1953 Chevrolet truck—Liability, Fire and Collision. Value used for insurance purposes, \$1,200.00.

1952 Case Loader—Liability, Fire and Collision. Value for insurance purposes, \$2,000.00.

 $1946~\mathrm{Huber}\text{-}\mathrm{Grader}\text{--}\mathrm{Liability}$ and Fire. Value for insurance purposes, \$800.00.

ITEMIZED EXPENSE OF ROAD EQUIPMENT ACCOUNT Loader maintenance:

Gas and oil		
C. & C. Service Station	\$ 43	24
Peter Goulet	4	20
Main Street Garage	229	47
Macs Service Stattion	13	31
Perley's Garage	41	60
A. W. Strout	83	36
F. R. Williams	25	74

Loader Repairs: Files & O'Keefe Main Street Garage Perley's Garage	\$ 257 90 133 21 2 00		
		\$ 393 11	
Loader Insurance: J. A. Bucknam Co.		 76 17	
Truck maintenance			\$ 910 20
Gas and oil			
C. & C. Service Station	\$ 132 10		
Peter Goulet	16 08		
Main Street Ganage	159 82		
Macs Service Station Perley's Garage	83 71 48 02		
A. W. Strout	67 14		
F. R. Williams	30 34		
		\$ 537 21	
Truck Repairs:			
C. & C. Service Station	\$ 1 20		
Main Street Garage	792 22		
Perley's Garage	3 00		
Snow's	97 60		
F. R. Williams	1 00		
		\$ 895 02	
Thurst. In guing nos.			
Truck Insurance: J. A. Bucknam Co.		89 09	
S. A. Buckitani Co.		 	
			\$ 1,521 32
Grader Maintenance			
Gas and oil			
Peter Goulet	\$ 18 82		
Main Street Garage	108 22		
Macs Service Station	12 33		
C. & C. Service Station Perley's Garage	13 21 18 58		
A. W. Strout	45 19		
F. R. Williams	10 67		
		\$ 227 02	
Grader Repairs:	101.5		
Main Street Garage	\$ 121 90		
Murray Machinery Co. J. W. Penney & Sons, Co.	78 37 3 55		
o. Tr. I chiley & Dolla, Co.	3 00		

Perley's Garage Sanborn's Express Roger Welts		15 7 1 60 6 5)						
				\$	227	67			
Grader Insurance:				,					
J. A. Bucknam Co.					49	53			
						_	S	504	22
Sidewalk Snow Blower:							Ψ	501	22
Main Street Carage	\$	3 7	9						
A. W. Strout	,	8	3						
F. R. Williams		1 6	3						
For Insurance: J. A. Bucknam Co.		7 8	2.4						
J. A. Bucknam Co.			94						
The Markins				\$	14	09			
Tar Machine:									
Main Street Garage				\$	5	70			
							\$	19	79
								0.055	~
							\$	2,955	53

For the past year the Winter Road (about 4 months) and the Highway (8 months) accounts have been operated so that an hourly rate has been charged against these accounts, for the actual time the road equipment has been in use. Amounts for this time have been transferred to an equipment account from which maintenance costs have been paid. The purpose of this manner of eperation, which is in effect in most towns, is to show a clearer view of Road Costs and to accumulate sufficient funds for equipment replacement. It would seem that a plan, such as this, should have been set up when the equipment was new. The Case Loader is a 1952 model and the Chevrolet Truck is a 1953, and costs have been heavy, for repairs, the past year.

It might be well to point out, in ease that it is not generally understood, that when Town Equipment is used where State Funds are involved, the State rates must prevail. For our equipment the State rates are: Truck \$2.30 per hour: Loader \$4.00 per hour and the town is reimbursed by the State on this basis. The Town Officers and the Budget Committee have discussed this matter and it is felt that in our ordinary work the actual hours of equipment use should be figured at \$1.50 for Truck and \$2.50 for the Loader. It can be seen that for the past year there was not sufficient funds for use of these proposed rates, especially the Winter Road account.

As shown, the balance in the Equipment Accounts, at time of closing the books is \$2,419.81.

Welfare

LOCAL POOR

Assistance	to	Indigent	Residents
Assistance	w	margent	residents

Appropriation \$4,000 00
Received from estate of Case No. 3 11 17
Received from Fraternal Organization for Case No. 12 102 03

Total available \$4,113 20

Paid

For group not receiving State Pension, Case No. 1: 2 persons assisted:

Central Maine Power Co.,

electricity \$ 6 39
Goss Hardware, roofing paper 4 30
Mechanic Falls Water Co. 10 72
R. L. Needham, groceries 300 80
B. P. Scribner, fuel 2 12

, \$ 324 33

Case No. 2, 1 person assisted Beryl Moore, M. D.

Moore, M. D. 2 50

Case No. 3, 1 person assisted

Paid

Robert George, repair to
oil burner \$ 10 00

E. A. Parker Co., burner
repair parts 1 17

Case No. 4, 2 persons assisted

Paid

Town of Caribou, general relief 21 00

Case No. 5, 3 persons assisted

Paid

11 17

First National Stores groceries 5 17

Total paid for this group \$ 364 17 TO SUPPLEMENT OLD AGE ASSISTANCE—STATE GRANT Case No. 6, 1 person

Paid

Lottie Curtis, board and room \$ 541 50

Case No. 7, 1 person

Paid

Herbert D. Ferris D. O. services

\$ 50 50

James A Williams M. D.,			
services	16 00		
E. E. Tucker, Jr., ambulance	10 00		
Merrill & Denning, medicine	22 34		
		98 84	
		30 04	
Case No. 8, 1 person			
	Paid		
John J. Busch, M. D., services	\$ 10 00		
Merrill & Denning, medicine	8 60		
Mary Dill, board and care	190 00		
Hazel Prince, board and care	80 00		
		000.00	
		288 60	
Case No. 9, 1 person			
	Paid		
Herbert D. Ferris, D. O.,			
services	\$ 18 00		
Merrill & Denning, medicine	1 00		
Phyllis Potter, R. N., board			
and care	6 80		
B. F. Scribner, fuel	2 12		
Prudence Stanton, R. N., care	51 50		
Edgar Strout, repairs to oil but			
Adelaid Walker, care	30 00		
		113 42	
		110 42	
Case No. 10, 2 persons			
	Paid		
Merrill & Denning, medicine		54 55	
Case No. 11, 1 person			
Case 110. 11, 1 person	Paid		
Manual C Daniel and Alaba	Parq	20 50	
Merrill & Denning, medicine		30 50	
Case No. 12, 1 person			
	Paid		
John J. Busch, M. D., services	\$ 35 00		
Fred Fernald, furniture storag	e 30 00		
Merrill & Denning, medicine	59 29		
		404.00	
		124 29	
Case No. 13, 1 person			
	Paid		
E. E. Tucker, Jr., burial		125 00	
Total paid for this group			\$1,376 70

TO SUPPLEMEN	T VETERA	N G	RA	NT			
Case No. 14, 3 persons							
R. L. Needham, groceries James A. Williams, M. D. E. E. Tucker, Jr., burial	Paid	\$		00 50 00			
					\$	304	50
Total paid—three groups Unexpended						,045 ,067	
					\$4	,113	20
	NDENT CHI hers Aid) eceipts	ILD:	REN	1			
Appropriation	ecerpts				\$1	,000	00
To Treasurer, State of Maine, amount paid recipients:	Paid 18% of						
For Case No. 1	\$ 23 04						
2	65 34						
3	244 08						
4 5	219 60 84 06						
6	50 76						
7	8 10						
Total paid Unexpended		\$	694 305				
				_	\$1	,000	00
POOR OF OTHE	R MUNICIF	PAL	ITIE	S	·	,	
CITY OF	LEWISTO	N.					
Case No. 1, family of 10 perso	ns Paid						
William Weatherbee, grocerie		\$	236	00			
C. W. Meserve & Sons, fuel			33				
Wendall Mitchell, fuel				00			
Merrill & Denning, medicine John J. Busch, M. D., services				50			
Reimbursed by City of Lewist	on				\$ \$	292 292	
The state of the s	OF GRAY						

Case No. 2, 1 person assisted

Paid

Merrill & Denning, medicine

\$ 13 50

Case No. 3, family of 4 person	ns assisted		
	Paid		
Merrill & Denning, medicine	\$ 3 88		
Morrill's Market, groceries	67 99		
		71 87	
Co. No. 4 3			
Case No. 4, 1 person	D 11		
7.6 1331 7.6 3 . 4	Paid		
Morrill's Market, groceries	\$ 146 99		
George Savage, fuel	6 00		
		170.00	
		152 99	
	-		
			\$ 238 36
Reimbursed by Town of Gray	7 .		\$ 238 36
NON-SETTLEI	OR STATE	POOR	
Case No. 1, family of 4 person	18		
Cube 110, 1, 1mility of 1 person	Paid		
Norton Woodsum, groceries	\$ 193 09		
Wendall Mitchell, fuel	7 00		
Wellaum Wilteren, Laci			
		\$ 200 09	
		Ψ 200 00	
Case No. 2, 2 in family			
	Paid		
Goss Hardware, Inc., fuel	\$ 83 99		
F. R. Williams, fuel	32 45		
Anderson & Briggs, medicine	15 00		
Merrill & Denning, medicine	344 14		
Perryville Drug Store, medic	ine 44 50		
Central Maine General Hospi	tal 43 50		
Morrill's Market, groceries	10 00		
		\$573 58	
Case No. 3, 1 person assisted			
case i.e. o, i person assisted	Paid		
Merrill & Denning, medicine	\$ 45 80		
Anderson & Briggs, medicine	14 90		
zinderson & zinggs, medieme			
		\$ 60 70	
		φ ου το	
Case No 4, 1 person assisted			
	Paid		
E. E. Tucker, Jr., ambulance	\$ 10 00		
Maine Orthopedic Appliance,			
brace	129 40		
John J. Busch, services	15 00		
Merrill & Denning, medicine	89 17		

\$ 243 57

Case No. 5, 1 person assisted Merrill & Denning, medicine	Paid	1		e	90	
Werring & Demning, medicine				U	30	
Case No. 6, 1 person assisted						
	Paid					
Norton Woodsum, groceries	\$	12				
Morrill's Market, groceries		57	02			
				\$ 6 9	05	
				ф 0 9	05	
Case No. 7, 1 person						
	Pai	d				
John J. Busch, M. D., services	\$	35	00			
Merrill & Denning, medicine		4	00			
Potter Nursing Home, board						
and care		517	46			
Goss Hardware, shoes		6	98			
				563	44	
						\$1,717 33
						ф1,111 оо
Reimbursed by State				\$1,453	06	
Due for Case No. 2	\$	47	12			
Case No. 4		8	09			
Case No. 7		209	06			
				264	27	
						\$1,717 33

Report of the Superintendent of Schools

To the Citizens of Mechanic Falls:

Last year in the annual report I gave a summary of the socalled "Sinclair Law". What progress has been made since then? What has happened? The Maine School District Commission has made the following report to the 99th Legislature, which is now in session.

Due to some legal and technical difficulties the earliest date that a School Administrative District could be operative was in July 1958. "The progress since then has been nothing short of phenomenal. Based on the groundwork done before July, of course, by the end of 1958 six consolidated districts, involving 30 towns, has been validated and are now in business. Just how eager citizens have been to take advantages of this new Law looking towards better schools is evidenced by the combined vote in these thirty towns: 3,459 in favor of consolidation and 874 against. Citizens activity on the grass roots level has been astounding. There have been over 300 citizens' committees in as many towns and cities working on some phase of Sinclair Law planning during the past two years. This is indeed an astounding record of the remarkable interest people are showing in their schools.

"Following is a summary of what has happened by the end of 1958.

- 1. Six School Administrative Districts are operating today.
- 2. Eight towns have applied to join two existing districts, (most of these eight towns are ones that voted not to join the first time, but reconsidered).
 - 3. Twenty towns are about to vote on three new districts.
- 4. Twenty-nine towns will apply in January for Commission approval (to form four new districts).
- 5. Thirty-one towns will seek approval under section IIID, P VI (districts that involve less than 300 high school students). This would involve ten more districts.
- 6. Eighteen towns expect to seek approval under section IIID, P VI. (This would involve three more districts).

"136 units, or 28% of the State, have progressed this far. Many others are in various stages of study."

What have we been doing?

During this last year your citizens study groups as directed by the vote of the last town meeting have joined together with the surrounding towns to make a study of the schools. This study covers the areas of: population and present and future enrollments in the schools, educational program and school personnel studies, school building studies, financial studies, transportation studies, recommendations for a school administrative district, publicity, and miscellaneous information. The population study is now complete and the other committees are working on their reports. Following the completion of all reports, there will be an application to the School District Commission of those towns that want to join to form a district. A final report of all the studies will be presented to you and then it will be up to you to decide if this is something that you want for your children, and your community.

As the study progresses many individuals will be serving on various committees, and progress reports will be given to you, so that when it comes time to vote you will know what has gone on and what the facts are. If any of you are interested in serving on any of the above committees contact your Sinclair Study Group and take an active part in the study.

Following is the financial report of the town and the school budget for the next school year of 1959-1960 as approved by the Superintending School Committee.

FRED E. ALLEN,

Supt. of Schools

School Report

SCHOOL COMMITTEE

DANIEL J. CALLAHAN	Term	expires	March	1961
KENNETH M. CALER	Term	expires	March	1960
BERYLE McALLISTER	Term	expires	March	1959

REGISTRATION BY GRADES J. P. 2 3 4 5 1 6 7 8 Total 51 47 50 40 37 44 54 43 41 407

HIGH SCHOOL 9 10 11 12 Total 38 36 39 29 142

Tuition students: Poland—27, Minot—17, Hebron—2, Raymond—2, Total 48.

TEACHERS

The following new teachers have been employed: Clyde Haden, Physical Ed., Social Studies. Nancy Meldrum, Home Economics. Vincent Lemieux, Science. Rose Mottram, Grade 4.
Bryce Meldrum, Grade, Boys' Coach.
Bert Fernald, Grade 8, Principal.

FINANCIAL REPORT

Receipts

1958 Balance	\$ 23 81	
State, all schools G. P. A.	27,259 00)
State, professional credits	250 00)
State, driver training	170 00)
Tuition	13,164 00)
Refunds	32 16	;
Appropriation, general	79,051 00)
Total		\$119,950 06
Expenditures		
Common Schools:		
Teachers	\$ 56,876 79)
Fuel	2,190 87	7
Conveyance	3,757 70)
Janitor and Cleaning	5,336 25	5
Band and Music	2,015 12	2
High School:		
Teachers	27,330 38	3
Janitor and Cleaning	2,827 00)
Fuel	1,857 29)
Driver Training Industrial Arts:	238 54	!
Teacher	3,792 40)
Supplies	590 00)
Books and Supplies	5,196 20)
Utilities	2,101 88	3
Administration	3,233 21	
Sick Leave	610 00)
Activities Account	500 00)
Total	-	\$118,453 63
1959 Balance		\$ 1.496 43

HOME ECONOMICS

1958 Balance	\$ 288	26
Appropriation	2,400	00
State	1,006	50

Total \$ 3,694 76 Paid Out:

 Teacher
 \$ 3,345 84

 Supplies
 348 92

Total \$ 3,694 76

none

1959 Balance
REPAIRS AND EQUIPMENT

1958 Balance \$ 1 61

Refund Appropriation		3,000	50 00			
Total Paid Out	_			\$	3,002 3,001	
Balance 1959				\$		20
ITEMIZED ACCOUN	TS					
Conveyance Ernest McKeen				\$	3,757	70
				Ψ	0,101	
Fuel—Elementary Goss Hardware Co. Frank Williams	\$	1,210 980				
Total				\$	2,190	87
Fuel—Secondary						
	\$	1,530				
Frank Williams Goss Hardware Co.		186 140				
doss Hardware Co.						
Total				\$	1,857	29
Janitor and Cleaning—Electory Hazen Ames Carl Bunker Frank Davis Ruie Milligan Donald Scully Philip Strout	mei \$	960 388 1,180 91 2,700 16	50 00 00 00			
Total			_	\$	5,336	25
Janitor and Cleaning—Sec	con	dary				
Carl Bunker Ruie Milligan Ray Needham	\$		00 00 00			
Total				\$	2,827	00
Utilities						
Central Maine Power Co. New England Tel. & Tel. Co.	\$	1,493 608				
Total	-			\$	2,101	. 88
SUPPLIES AND TEXT	ВО	OKS				
Advertiser-Democrat	\$	44	28			
Allyn & Bacon American Assoc. of Sch. Adm.			06			

5 00

Americana Corp.

	000	~~
American Book Co.	283	
American Chemical Co.	115	
American Education Pub.	36	
American Library Assoc.		75
Benefic Press Co.		80
Berry Paper Co.		25
Bond Wheelwright		68
Boston Music Co. Pub.		64
Cascade Paper Co.	73	
Central Maine Press	17	
Cambosco Scientific Co.	64	
Continental Press	14	
Cooperative Test Div.		58
Denoyer-Geppert Co.		46
Dana & Co.	_	91
Daveco Co., Pub.		54
Discount Martin		60
Davidson, J. E.		00
Doubleday & Co.	128	
Duro Test		11
C. B. Dolge Co.		00
Eastern Fire Equipment		75
Edward B. Marks Co.		00
Educational Music Bureau		74
Educators Progress Serv.		50
Field Enterprises	65	82
Forester, Ernest		00
Fred L. Tower	20	20
Frost, Edith	91	93
Gee & Bee Sporting Goods	99	66
George T. Johnson Co.		41
Ginn & Co.	667	
Goss Hardware Co.		48
Hall & Knight Hardware Co.		19
Hammet, J. L. Co.	687	
Hecktl, Richard		00
Houghton, Mifflin Co.		77
International Business Mach.		00
J. I. Holcomb Co.	383	20
John G. West Co.		51
Kennesaw Publishing Co.		00
H. S. Kinsman Co.		60
McCormick-Mathers	110	
McMillan Co.	492	58
Mainco Trading Co.	95	87
Main Street Garage		50
Maine, State of	7	50
Merrill & Denning	5	94
Meserve, C. W. & Son	17	58
McGraw Hill Bk. Co.		79
TILOGRAW THE DR. CO.	43	13

Mac's Rest, and Filling Sta.	1 77
Milton Bradley Co.	45 15
Morris Sacknoff & Sons	10 21
Music Educators Nat'll Confer.	4 87
Nation's Schools	6 00
Lee, Clint W. Co.	46 82
Martin, Evan C.	1 00
Loring, Short & Harmon Co.	101 23
Paper Service Co.	1 29
Parker, E. A. Co.	58 32
Prentice Hall	16 93
Practical English	13 00
Rochester Germicide Co.	3 00
Railway Express, Mechanic Falls	2 52
Ross Paper Co.	21 50
Rowe, H. M.	3 9 95
Sanborn's Express Co.	5 89
Sani-Clean Distributing Co.	52 20
School Service	2 76
Scott, Foresman Pub.	72 91
Shepard's Duplicator Center	28 56
South-Western Pub. Co.	80 89
Strout, Alwin	3 19
Supt. of Documents	2 80
Tower, Fred L.	40 60
Waterfalls Tissue Co.	10 22
Wilson, H. W. Co.	11 00
World Book Co.	87 56

Total \$ 5,196 20

TEACHERS—ELEMENTARY

Hilda Ames	\$ 3,092	28
Joan Beaudry	2,371	35
Charlotte Bowen	1,615	44
Virginia Brown	3,210	00
Georgia Curtis	2,942	28
Tirzah Curtis	3,142	28
Josephine Davis	950	00
Edna Durgin	3,338	48
Bert Fernald	2,076	84
Wilma Leighton	3,138	48
Bryce Meldrum	1,661	52
Rose Mottram	1,526	84
Norman Moulton	2,423	16
Lila Pearl	3,092	28
Hattie Pulsifer	3,092	28
Dorothy Raymond	3,438	48
Emugene Staples	3,138	48
Norma Twitchell	3,138	48
Mary Verrill	3,092	28

Maine, State of

Martin, Evan C.

Mattor, Ernest J.

Althea Walker	3.	142	28		
Doris Whitman		092			
J. A. Bucknam	,	60	00		
Clara Jordan		6	00		
Betty Sawyer		35	50		
Ruth Carsley		3	50		
Teachers Workshop		36	00		
Glennys Walker		20	00		
Total				\$ 56,876	79
TEACHERS—SECOND	ARY				
Hayward Carsley	\$ 4,	,838	46		
Fred Coffin	2,	153	92		
Arthur Gouin	3,	746	20		
Clyde Haden	1,	,938	36		
Patricia Leclarc	3,	292	28		
Vincent Lemieux	1,	,615	32		
Eleatha Littlefield	3,	,842	40		
Olin McCarthy	1,	,934	68		
Laura Nelson	3	,930	76		
Ruth Carsley		10			
Teachers Workshop		28	00		
Total				\$ 27,330	38
BAND AND MUSIC	C				
Bert Cote's Music Shop		715	12		
Marion Newhook		520			
Merrill Shea		780			
Total				\$ 2,015	12
REPAIRS AND EQUIPM	MEN'	Т			
Blair, Ellsworth	\$	676	41		
Brown, Irving H.		32	95		
Camera Service Center		10	70		
Carroll's Music Center		21	00		
Carsley, Hayward B.		33	00		
Chipman, C. W.		43	51		
Coffin, Mrs. Fred		50	00		
Danforth, Harry		5	00		
Discount Martin		233			
Gee & Bee Sporting Goods Co.		51			
Goss Hardware Co.		131			
H. D. Burrage Co.		278			
L. W. Haskell Co.		89			
Maine Hardware-Co.		78	36		

189 85

220 00

9 00

C. W. Meserve & Sons Mitchell, John C. Paris Mfg. Co. E. A. Parker Co. Perry's Radio and TV Quality Dry Cleaners Radio Supply Co. Raymond, George T. Rowe, Carlyle Rowe, L. W. Sanborn's Express Co. Sawyer, Frank T. Timberlake, Richard Walker, Elmer F. Welts, Roger Whittemore, John B.	Service		67 68 3 00 52 50 208 35 20 50 2 10 32 00 86 40 14 00 79 65 32 49 7 75 44 62 88 11 2 00 107 81	
			101 01	B 004 04
Total	HOME EGONOM			\$ 3,001 91
	HOME ECONOM	ncs		
Barbara Donovan	Teachers	\$	1 776 06	
Nancy Meldrum		φ	1,776 96 1,568 88	
210101 1120101		_		
Total				\$ 3,345 84
Frost, Edith Goss Hardware Co. LaPoint's Market Maine, State of Singer Sewing Mach	Supplies ine Co.	\$	11 25 63 56 102 29 34 83 136 99	
Total				\$ 348 92
	INDUSTRIAL A	RTS		
		1015		
Clifford Parsons Brown & Wales C. W. Meserve & Sor		\$	52 19 42 82	3,792 40
Chas. A. Bennett Co. Goodhart-Wilcox Co. Houghton, Mifflin Co Industrial Arts and V J. L. Hammett Co. McGraw Hill Book C McKnight & McKnigh Mac's Filling Station Maine Hardware Co. Maine Oxy-Acetylene	Vocational Ed. o. ht Lumber Co.		1 61 30 26 49 3 75 4 77 23 24 7 53 7 94 142 94 34 86	
Maine, State of			92 35	

Needham's Market		1	18		
E. A. Parker Co.		63	99		
Sanborn's Express Co.		1	30		
Timberlake, Richard		65	54		
Winde-McCormick		17	20		
Total				\$ 590	00
ADMINISTRA	TION				
Beryle McAllister	\$	60	00		
Kenneth Caler		60	00		
Daniel Callahan		60	00		
Maine School Board Assoc.		15	00		
Clara E. Jordan		8	75		
Betty Sawyer		490	78		
Fred E. Allen (postage)		17	13		
Fred E. Allen, Superintendent		2,521	55		
	_				
Total				\$ 3,233	21

INDUSTRIAL ARTS ADDITION AND EQUIPMENT

 Callahan Bros., Inc.
 \$ 1,435 18

 Maine Hardware Co.
 1,284 82

Total

Administration

Total

Estimated Income 1959-'60 Balance, '58-'59

\$ 2,720 00

\$128,009 00

\$ 3,793 00

\$ 1,496 43

BUDGET 1959-'60

The School Budget as approved by the Mechanic Falls School Committee for the next fiscal year.

	Ψ	0,100 00
Conveyance		3,800 00
Driver Education		250 00
Elementary Fuel		2,500 00
Secondary Fuel		2,000 00
High School Janitor and Cleaning		2,940 00
Elementary Janitor and Cleaning		5,550 00
Industrial Arts:		
Teacher		4,050 00
Supplies		600 00
Utilities		2,200 00
Supplies and Texts		5,200 00
Maintenance Supplies		800 00
Music		2,316 00
Activities		800 00
Sick Leave		500 00
Elementary Teachers	- 1	62,160 00
Secondary Teachers		28,550 00
	_	

State Subsidy	37,022	00			
Tuition	13,000	00			
			_	F1 F15	4.0
Total Estimated Income			\$	51,517	46
Necessary to raise 1959-'60			\$	76,492	00
Raised last year				79,051	00
.			-	0.000	
Decease			\$	3,289	
Necessary to raise School Lunch			\$	500	00
Necessary to raise School Repairs			\$	4,500	00
HOME ECONOMICS					
Teacher and supplies \$	4,050	00			
Estimate income: state subsidy	360	00			
Necessary to raise for Home					
Economics for 1959-'60			\$	3,690	00

Report of Sinclair Education Committee

To the Citizens of Mechanic Falls:

In accordance with a vote of the Town of Mechanic Falls, the Councillors appointed a committee on April 7, 1958, to work with the Superintending School Committee to investigate Mechanic Falls School needs.

At the outset it was learned from a report of the visiting Committee of State Accreditation that we have a good school system, but need buildings, equipment, and a reduced teaching load. Thus, our High School does not meet requirements for accreditation.

Public meetings have been attended in South Paris, Oxford, Poland, and Mechanic Falls, and observations and figures have been obtained in order to attempt to arrive at a possible proposition to provide better education for new challenge and demand.

At the present time, we have committees to extensively study population, educational program, school personnel, school buildings, financial costs, transportation, recommendations for a school administrative unit, publicity, and miscellaneous information.

It is tentatively planned that the above mentioned study groups of Hebron, Minot, New Gloucester, Oxford, Poland, and Mechanic Falls, will compile their respective information so the results may be tabulated for consideration as a School Administrative District.

Sincere appreciation is expressed by the Committee Members to teachers, School Committee, and interested citizens who have given their time and assistance.

Respectfully submitted.

GEO. L. HILTON

Report of Town of Mechanic Falls School District Trustees

KENNETH N. CALER
EDWARD F. SAWYER, Clerk-Treasurer
HERBERT L. ROBERTS
ELIAS E. TUCKER
CARROLL G. RAYMOND

Checking account, balance as of

December 31, 1958

January 1, 1958

Term expires March, 1959 March, 1960 March, 1961 Resigned March, 1963

\$12,801 77

\$ 251 77

STATEMENT OF OPERATIONS January 1, 1958 to December 31, 1958

Receipts

Town Assessment Withdrawn from Mechanics	12,150 00
Savings Bank	400 00
	-
Disbursements	
Paid	
C. W. Meserve & Sons, lumber,	m 00 00
store room shelves	\$ 69 29
Clifford H. Strout, Audit	12 00
Roger Welts, cafeteria fan and metal work	315 00
L. W. Rowe, electrical work	15 37
Howard V. Aldrich, work on cafeteria	20 00
E. Arnold Co., cafeteria plumbing	20 00
and supplies	153 01
Pineland Lumber Co., redwood	200 02
finishing oil	5 45
J. A. Bucknam Co., insurance, boiler	
and property liability, fire on	
building and contents	180 65
First Portland National Bank,	
Principal on bonds \$ 8,000 00	
Interest on bonds 3,960 00	
Services as Paying Agent 12 80	
	11,972 80
Total expended	\$12,743 57
Balance, checking account	

\$12,801 77

58 20

SAVINGS OR TIME DEPOSITS

Jan. 1, 1958, Mechanics Savings Bank \$ 2,000 00
Dividends to July 1, 1958 60 45

\$ 2,060 45

Withdrawn Dec. 31, 1958, Time Deposit \$ 400 00 1,660 45

\$ 2,060 45

TOTAL CASH SCHOOL DISTRICT

Depositors Trust Co., checking account Mechanic Savings Bank, time deposit

58 20 1,660 45₁

\$ 1,718 65

School District Audit

March 4, 1959

Town of Mechanic Falls School District Mechanic Falls Maine

Attention: Edward F. Sawyer, Treas.

Gentlemen:

I have examined all the financial records of the Town of Mechanic Falls School District for the period January 1, 1958 to December 31, 1958.

The audit included all procedures which were considered necessary, and insofar as could be ascertained within the scope of the examination, the financial transactions of the District were appropriately handled.

The financial and statistical sections, incorporated in this report, present the results of the District's financial operations for the period designated.

All of which is respectfully submitted.

Very truly yours,

CHS/s

CLIFFORD H. STROUT,

Auditor.

EXHIBIT A

Statement of Financial Condition

DECEMBER 31, 1958

ASSETS		
Current: (Schedule A-1)		
Demand Deposits	58 20	
Time Deposits	1,660 45	
Total Current Assets		\$ 1,718 65
Fixed:		
Land (including landscaping		
and fencing)	10,845 79	
Building	151,422 96	
Contents and equipment	11,596 99	
Total Fixed Assets		173,865 74
Amount Necessary to Retire Bonds		
from Future Revenue		136,000 00
TOTAL		\$311,584 39
LIABILITIES		
Bonds Payable (Schedule A-2) RESERVE		\$136,000 00
Amount Available for Construction		1,718 65
SURPLUS		1,110 00
Investment in Fixed Assets		173,865 74
· TOTAL		\$311,584 39

EXHIBIT B

Statement of Revenues and Expenditures

JANUARY 1, 1958 to DECEMBER 31, 1958 Current Assets as of December 31, 1957 \$ 2,251 77 RECEIPTS FOR YEAR 1958: Interest on Time Deposits \$ 60 45 Town of Mechanic Falls—assessment 12,150 00 TOTAL RECEIPTS 12,210 45

AVAILABLE REVENUE \$14,462 22

EXPENDITURES FOR YEAR	195	8:			
Land				none	
Building:					
Plumbing, fan,					
and duct work	\$	468	01		
Electrical work		15	37		
Lumber, Carpentry,					
and paint		94	74		
Interest on Bonds		3,960	00		
				4,538 12	
Contents				none	
Bonds Payable				8,000 00	
Insurance on Buildings				-,,,,,,	
and Contents				143 19	
Property and Boiler				220 20	
Liability Insurance				37 46	
Audit for year 1957				12 00	
Paying Agent (First Portlan	đ			12 00	
Nat'l. Bank)	u.			12 80	
TOTAL EXPENDITURES					12,743 57

SCHEDULE A-1

\$ 1,718 65

Statement of Current Assets

DECEMBER 31, 1958

DEMAND DEPOSITS:
Depositors Trust Co.,

Mechanic Falls, Maine \$ 58 20

EXCESS OF REVENUES OVER EXPENDITURES

Total Demand Deposits \$ 58 20

TIME DEPOSITS:

Mechanics Savings Bank—

Book No. 17797 \$1,660 45

Total Time Deposits \$1,660 45

TOTAL CURRENT ASSETS \$1,718 65

SCHEDULE A-2

Bonds Payable

DECEMBER 31, 1958

Purpose Daited Rate Due School Construction 11-1-55 2 \(\frac{3}{4} \) \(\text{\mathcal{N}} \) Annually

1956/75 \$136,000 00

Unclassified

OVERLAY

Amount as determined by Municipal Officers
Applied to Contingent, as voted

\$2,539 30 \$2,539 30

CONTINGENT

Receipts

Overlay, as voted	\$2,539 30
Excise Tax receipts	2,941 92
From:	
State Treasurer:	
Bank Stock tax	19 30
Railroad and Telephone tax	3 01
Town Manager:	
Election costs reimbursement	3 00
Andrew Olson:	
Check writer insurance refund	37 50
W. R. Morin:	
Voting list	1 00
Androscoggin County:	
Witness fee, Alexander Hammond	4 00
*Alice Chute:	
Real Estate property sale	19 06
Violet Sawyer:	
Sale of swing	10 00
Fernand Bosse:	
Pin ball machine license	5 00
Village Store:	
Pin ball machine license	5 00
Fernand Bosse:	
Pool room license	10 00
For victualers licenses:	
From:	
Vina Needham	1 00
Arthur Andrews	1 00
Floyd McAlister	1 00
Myron Marr	1 00
Harold Goss	1 00
Melvin Allen	1 00
Lucy Beaulieu	1 00
Firemen's Auxiliary	1 00
For Lien Costs:	
From:	
Raymond Belanger	3 40
Elsie Buck	5 40
Roland Danforth	4 50
Ernest Edwards	9 80

John Harriman (Stronach)	1 00
Edward Kilby	4 80
Otis Perry	8 80
Philip Winslow	4 50
Alfred and Susie Winslow	9 00

\$5,657 29

*This is a part of the amount received from property sale. For the remainder, see Tax Acquired Property.

Disbursements

Extra Police:	
Malcolm C. Briggs	\$ 139 00
Perry Judkins	160 00
Alfred M. Stretton	53 00
William E. Needham	3 00
Harry L. Danforth	17 15
Clyde S. Coombs	207 00
Cody B. Giddinge	30 00
Richard E. Wilson	12 00
Harold St. Jernquist	27 00
Earl Fritz	2 00
Cleon Coburn	16 00
Edmund Needham	28 50
Wallace Spencer	6 00
Edward Lowell	6 00
Carlton McAllister	6 00
	\$ 712 65
Police Supplies:	
Village Store	\$ 15 00
Ira Corbett	4 50
Bessie Chipman	2 75

Bessie Chipman Quality Cleaners 3 00

25 25

\$ 737 90

Elections Expense:

Extra Polica:

Four Elections during year

March 10, 1958-State Referendum

March 15, 1958—Town Meeting

June 16, 1958—State Primaries

September 8, 1958—State Gubernatorial

Election Officials:

\$ 15 00 Moderator, Fred E. Allen

Councillors: (Board of

Registration)

Myron L. Marr 48 00 48 00 Martin C. Spiller Clifford H. Strout 48 00

Richard L. Needham		48			
Harold S. Tibbetts Thomas L. Clifford		$\begin{array}{c} 24 \\ 24 \end{array}$			
momas B. Chitoru		21			
				240 00	
Election Clerks:					
Ada Benson	\$	12	00		
Alice Bunker		12	00		
Ruth Faunce		12			
Ray Goss		36			
Elsie Hanscom		24			
Jessamine Hayford		36			
Lyndora Gray Doris Stanton		12 36			
Doris Stanton					
				180 00	
Election, Gate Keepers:					
Alexander F. Hammond	\$	40	00		
Carroll G. Raymond	Ψ	40			
Curron di may mond					,
				80 00	
E. A. Parker Co., repairs to					
voting equipment				7 51	
A descriticant Dames and to					
Advertiser-Democrat: Ballots for Town Meeting	\$	19	50		
Regular voting list, 50 men,	φ	19	50		
50 women		34 (00		
				53 50	
Labor on voting booths:					
Warren G. Willey	\$	4 :	20		
Fred L. Edwards	·	3 -			
				7 65	
			-		\$ 583 66
Miscellaneous:					Ψ 000 00
Assessors Expense					
Martin C. Spiller				\$10 00	
Clifford H. Strout				10 00	
Myron L. Marr				10 00	
Thomas L. Clifford				10 00	
Richard L. Needham				10 00	
			-		50.00
Poriston of Doods was at	1				50 00

Register of Deeds, reports and recording liens:
Lucien Drapeau, Register of Deeds \$ 23 00

Germaine Martel, Post Mistress, registered				
mail for tax liens		5	50	
				28 50
Health and Immunization:	\$	co	cc	
Packards Pharmacy Merrill & Denning	Ф		66 75	
James A. Williams, M. D.			00	
ounic, it. Williams, it. D.				
				147 4.
Town Property and Cemeteries:				
Labor:				
Archie L. Coffin	\$		50	
Floyd Ridley			00	
Paul Duchette			00	
Ernest Mattor			50	
Warren Willey			20	
William E. Needham			00	
Fred L. Edwards		12	65	
				65 85
Minadless				
Miscellaneous Depositors Trust Co., bank charge	\$	02	02	
Advertiser-Democrat, printing town reports		344		
J. A. Bucknam Co., treasurer's bond and	3	OTI	00	
tax collector's bond		37	50	
Maine Municipal Association, annual		0,		
service charge		82	50	
United States Auto & Truck Guide		16		
Transients			00	
Maine Dept. of Audit		226		
W. & L. E. Gurley, sealers supplies		26	07	
Mechanic Falls High School, printing				
clean-up notices			85	
Town of Minot, real estate tax		22	00	
Hedman Co., check protector ins.		37	50	
J. A. Bucknam Co., War Memorial glass,				
insurance		10	00	
Richard Edwards, excise tax refund		2	41	
Fred L. Tower, Maine Register		40		
Sanborn's Express, check writer, express			35	
Discount Martin, check writer		59		
L. W. Rowe, light fixture and tube		22		
F. Guy Campbell, vault rental		50	00	
Pauper Notices, Germaine Martel,			10	
Post Mistress, postage		А	40	
Court Fee, Alexander F. Hammond Recording and Statistical Co., trailer		4	00	
price information		5	00	
Town of Poland, real estate tax		10		
Town of Tolding, Tear estate tax		10	00	

Lewiston Supply Co., Christmas		
Tree bulbs	16 20	
J. A. Bucknam Co, night watchman's bond	10 00	
Koontz Equipment Co., school signs	3 89	
Andrew Olson, check writer insurance	4 68	
David B. Hollis, tax refund	72 41	
F. Guy Campbell, vital statistics	53 45	
Frank B. Foster, legal service	82 40	
Village Store, light tube	1 00	
		\$1,716 80
Auburn City Clerk, 2 books, National		
Building Code		2 00
Abatements		87 20
Total expended		\$3,038 36
Unexpended		2,618 93
		\$5,657 29

Annual Report of the Librarian for 1958-1959

No doubt many of our readers saw in the recent Lewiston Daily Sun Supplement the article concerning the growth of the libraries of Lewiston and Auburn and of the civic interest taken in them.

Apparently a new era in reading is being ushered in, with its foundations established in the very youngest group of students. From there the interest grows until it reaches the highest grades of learning. Nor does it stop there but continues through life to bless its possessor.

Judging by our own library this interest is not confined to the cities, but is found as well in all towns, both large and small.

All in all this has been an excellent year for our library. During 1958 we have received as gifts a large number of new books, mysteries, novels, and teen-age books. We greatly appreciate these gifts and wish to express publicly our thanks to the donors:—Mrs. Roger Kirk, Mrs Loring Swain, Mrs. Wendell Teague and Miss Mary Baker.

In the Junior group, a twelve volume set of girls' books was given by Dayle Edwards, four books by Brianne Corbett and one by Joanne Groves. Mr. Irving Groves of Poland showed his appreciation of our library service in a monetary way for which we are most grateful.

Last summer a much needed bookcase was added to accommodate our miscellaneous books. Also a beautiful bookcase with

glass-enclosed shelves was presented the library by Mrs. Agnes Pattee. We find plenty of use for this. Our sincere thanks goes to Mrs. Pattee.

Our four book clubs are still going strong and we have added many valuable books to our adult section such as "Aku-Aku", "American Heritage", "Field Book of Natural History", and a great many others of various classifications.

Your two librarians have been extremely busy this past year. There is a great deal of work involved even in a small library. Come in and visit us and let us tell you about it, that you may better appreciate what the library means to you and to your children.

Respectfully submitted, LIBRARIAN

LIBRARY Receipts

Appropriation

\$1,500 00

Received from:					
State Treasurer, subsidy		105	00		
Laura A. Nelson, association	treasurer,				
book rental fees		161	00		
				\$1,766	00
	Paid				
For Librarians:					
Bessie Bailey	\$ 360 00				
Hattie Strout	360 00				
		\$ 720	00		
Innitary Danger Harriand		э 120 240			
Janiton, Percy Hayford	Downson Co				
Electricity, Central Maine l	rower Co.	128			
Fuel, F. R. Williams		190			
Insurance, J. A. Bucknam Co	0,	54	82		
Supplies:			0~		
E. A. Parker Co., light fuse			35		
Percy Hayford, removing ru			50		
Gaylord Brothers, book repa	air stock	17	45		
Books:					
Campbell & Hall		107			
Doubleday Co., Inc.			80		
Fred L. Tower		20	50		
Liberty Book Shop		11	62		
American Heritage		11	25		
McGraw Hill Co.		7	00		
To balance out account:					
Treasurer of Library Associ	ation	168	04		

\$1,766 00

Cost of heating fuel for the year was paid in part by Town Appropriation, the remainder was paid by the Library Association.

COMMUNITY BUILDING

Receipts

	recerbia			
Rentals:	_			
Annabelle Cole		\$ 204 00		
Fish & Game Association		22 00		
Veterans of Foreign Wars		8 00		
Lions Club, scouts		12 00		
Robert Berry		5 00		
John Crabtree		5 00		
E. F. Sawyer		5 00		
			\$ 261	00
	Paid			
For Fuel:				
Main Street Garage	\$ 90 94			
F. R. Williams	83 74			
		\$ 174 68		
For electricity:				
Central Maine Power Co.		86 32		

No money was appropriated for this account. As shown above, the costs of lights and fuel has been paid from rental receipts. Approximately \$6.00 for fuel remained unpaid on February 16th, 1959.

\$ 261 00

\$ 500 00

MEMORIAL DAY OBSERVANCE						
Receipts						
Appropriation			\$	100	00	
Paid						
For flags:						
French's Flag Shop	\$	28 00				
Quartermaster, Harry Danforth,						
Veterans of Foreign Wars		72 00				
			\$	100	00	
MAINE PUBLICITY						
Receipts						
Appropriation			\$	100	00	
Paid						
Maine Publicity Bureau			s	100	00	
Manie I unicity Dureau			Ψ	100	00	
	/ T.					
INDUSTRIAL DEVELOPM	MEN	T.				
Appropriation			\$	500	00	
11 1			7			

None used, unexpended

\$ 600 00

SOCIAL SECURITY Receipts		
Appropriation	\$ 700 00	
Deductions from Jan. 1, 1958 to Feb. 15, 1958, brought forward	90 47	
Deductions from Feb. 16, 1958 to to Dec. 31, 1958	569 15	
		\$ 1,359 62
Paid		ψ 1,000 02
Maine State Retirement System Unexpended	\$ 1,324 86 34 76	
		\$ 1,359 62
Deductions from Jan. 1, 1959 to Feb.		<i>+,</i>
15, 1959, carried forward as Accounts Payable		e 104.49
Accounts Fayable		\$ 104 43
WITHHOLDING TA Receipts	X	
Payroll deductions from Feb. 1, 1958		
to Feb. 15, 1958, brought forward	\$ 504 10	
Payroll deductions from Feb. 16, 1958 to Jan. 31, 1959	13,230 08	
,		
D-: 4		\$13,734 18
Paid Director of Internal Revenue		\$13,734 18
Payroll deductions from Feb. 1, 1959 to		,,·
Feb. 15, 1959, carried forward, Accounts Payable		\$ 597 70
		φ σστ τσ
SHADE TREES Receipts		
Appropriation		\$ 600 00
For removing dead limbs and pruning: Reynolds Tree Co. \$ 92 50 Maine Tree Service Inc. 500 00		
	\$ 592 50	
Unexpended	7 50	

Mechanic Falls has 279 Elm Trees in its residential area, which are located within the limits of, or are near the streets. Tests have been made of wood and bark from some of our trees which do not appear to be in a healthy condition. No trace of Dutch Elm Disease has been detected so far. Many of our elms are in need of pruning, and this is important in the prevention of disease.

During the past year, thirty-three of our elms have been pruned at the cost of about \$16.00 per tree. There is known to be, at least four elms, in various parts of town, that appear to be nearly gone and should be removed. The estimated cost of this removal is \$200.00.

INTEREST

	TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT						
	Receipts						
Appropriation		\$	500	00			
Received from interest on to	axes paid						
after due date, also tax li	ens		370	28			
					\$	870	28
	Paid						
For interest on temporary l	loans	\$	503	34			
Unexpended			366	94			
					\$	870	28
TEMP	ORARY LOANS	3					
	Receipts						
From:	-						
Depositors Trust Co.					\$70	,000	00
	Paid					ĺ	
Depositors Trust Co.					\$70	,000	00
						-	

Report of Town Clerk

DIED IN MECHANIC FALLS

1958 Feb. 21, Bertha Elva Holt, widow, 91 years. Mar. 8, Helen Carlotta Allard, widow, 85 years. Apr. 20, Lillian Lena Strout, divorced, 80 years. May 4, Annie Lee Childs, widow, 91 years. May 20, Charles Henry Burns, married, 82 years. June 9, Annie Lawson Marston, widow, 85 years. June 18, Elsie T. Meserve, widow, 76 years. July 5, Katherine Saunders Maxim, widow, 68 years. July 11, Fannie Emily Frazee, widow, 87 years. July 17, Willard T. Pearl, widower, 76 years. Aug. 28, Willis A. Tucker, widower, 75 years. Sept. 6, Edgar Dallas Strout, married, 60 years. Sept. 9, Vivia Iona Wescott, widow, 72 years. Sept. 14, Grace Holt Martin, widow, 70 years. Oct. 29, Elizabeth Mangaret Herrick, widow, 81 years. Oct. 31, John V. Thurston, widower, 90 years. Nov. 16, Herbert Francis Aldrich, married, 71 years.

- Dec. 13, Gerald Leon Harlow, married, 55 years.
- Dec. 22, Grace Imogene Plumb, divorced, 74 years.
- Dec. 29, Terry Jean Callahan, infant, 3 months. 1959
- Jan. 1, Lizzie Belle Benson, widow, 88 years.
- Jan. 11, Forrest Alan Thurlow, single, 8 years.
- Jan. 24, Daisy Benson Sennett, married, 72 years.
- Feb. 10, Arthur Sherman Foster, single, 37 years.

DIED IN OTHER TOWNS

1958

- Feb. 6, William B. Stevens, married, 74 years, Auburn, Maine.
- Feb. 23, Ricky William Mayberry, infant, Lewiston, Maine.
- Mar. 26, Dennis Henry Tarbox, married, 67 years, Portland, Maine.
- Mar. 29, Henry Howard Grant, widower, 71 years, Lewiston, Me.
- Man. 31, George Joseph Bowen, married, 43 years, Lewiston, Me.
- Mar. 31, William Walter Skiff, widower, 76 years, Winthrop, Me.
- Apr. 5, Owen Parsons Brooks, widower, 90 years, Norway, Maine.
- Apr. 28, Arthur Morton Tenney, divorced, 90 years, Auburn Me.
- May 7, Addison Calvin Nelson, widower, 77 years, Lewiston, Me.
- May 10, Beulah Frances Purington, single, 74 years, Portland, Me.
- June 2, Horace E. Verrill, widower, 90 years, Norway, Maine.
- June 4, Rose Ella Haskell, widow, 75 years, Blaine, Maine.
- June 8, Abigail Small Jordan, widow, 78 years, Portland, Maine.
- June 19, Will Cole, widower, 85 years, Auburn, Maine.
- June 23, Ella M. Lamb, widow, 81 years, Lewiston, Maine.
- July 1, George P. Paine, widower, 84 years, Bridgton, Maine.
- July 6, James Martin Field, married, 82 years, Portland, Maine.
- July 9, Margaret E. Frost, widow, 70 years, Lewiston, Maine.
- July 18, Arthur P. Verrill, widower, 85 years, Bowdoinham, Me.
- July 21, Fred M. Bryant, single, 77 years, Norway, Maine.
- July 26, Ralph Kenneth Thayer, married, 53 years, Portland, Me.
- Aug. 5, Annie Florence Gedney, widow, 92 years, Augusta, Me.
- Aug. 8, Clarence Theron Pratt, married, 45 years, Hanover, N. H.
- Aug. 21, Harry Lester Pulsifer, married, 80 years, Lewiston, Me.
- Aug. 31, Wallace V. Harmon, married, 69 years, Richmond, Maine.
- Sept. 28, Annie H. Tyner, widow, 94 years, Norway, Maine.
- Oct. 11, Norman Conrad Olsen, married, 25 years, Auburn, Maine.
- Oct. 20, Ina Alice Harmon, widow, 76 years, Auburn, Maine.
- Nov. 21, Blanche S. Watson, widow, 77 years, Auburn, Maine.
- Nov. 29, Luther Channing Spiller, widower, 82 years, Auburn, Me.
- Dec. 2, Almeda Saunders Allen, single, 47 years, Lewiston, Me.
- Dec. 9, Florence M. Briery, married, 69 years, Auburn, Me.
- Dec. 22, Ethel M. Stimson, widow, 68 years, Lewiston, Maine. 1959
- Jan. 9, Vera Winona Purington, married, 56 years, Lewiston, Me.
- Jan. 11, Elnora Barker Bennett, married, 79 years, Hebron, Maine.

Report of Treasurer

TAX ACQUIRED PROPI	ERT	Y	
Feb. 16, 1958:			e 71 04
Brought forward Sold during fiscal year			\$ 71 94 71 94
SUNNYSIDE LOTS			
Acquired in settlement of Sewer Account Feb. 16, 1958—16 lots listed at	s:		\$1,102 46
Feb. 15, 1959—16 lots listed at			\$1,102 46
ACCOUNTS RECEIVA	BLE		
Amount due Feb. 16, 1958 Received during year from:			\$ 334 34
Richard Dobson, gravel	\$	5 00	
Linwood Fitts, land fill Edmund Keith, driveway		2 80 43 34	
Leonard Harriman, land fill		16 00	
State of Maine, welfare		61 98	
Town of Norway, welfare Warren Pierce, equipment and gravel		25 22 12 00	
Jacob Piper, school tuition		80 00	
Starbird School of Music,		00.00	
rent, Comm. Building		88 00)
Total			\$ 334 34
NEW ACCOUNTS RECEIVED	VAB	LE	
Feb. 15, 1959 *Fernand Bosse, gravel	\$	4 00)
Richard Dobson, gravel	Ψ	4 00	
Ernest McKeen, gravel		20 00)
Doris Swift, gravel		4 00)
State of Maine, welfare General Relief		264 27	7
"Total	-		\$ 296 27
*Paid since books closed.			,
1936 TAX LIENS			
Unpaid Feb. 16, 1958			\$ 318 96
Received during fiscal year from: Raymond and Edna Belanger \$ 17 54			
Elsie Buck 21 50			
Ernest and Meredith Edwards 172 00			
Edward and Hilda Kilby 37 40 Otis Perry 11 18			
Oth Telly 11 10			

Alfred and Susie Winslow Susie Winslow	51 60 7 74		
Total Paid			\$ 318 96
None outstanding			
1957 T	'AX LIENS		
June 6, transfer from 1957 tax	k account		\$ 390 07
Received during fiscal year,	from:		
Roland and Nancy Danforth	\$ 29 20		
Ernest and Meredith Edwards	184 00		
Otis Perry	11 96		
Philip Winslow	13 21		
Total paid		\$ 238 37	
Feb. 15, 1959, Outstanding Lie	ens:		
Roland and Nancy Danforth	\$ 5 42		
Edward and Hilda Kilby	82 80		
Alfred and Susie Winslow	55 20		
Susie Winslow	8 28		
Total outstanding		151 70	
			\$ 390 07
COUN	NTY TAX		
	eceipts		
	ecerpts		\$4,000 50
County Assessment	ldo Cimpeon		\$4,000 50
Paid, County Treasurer, Rayna	φ±,000 50		

Statement of Trust Funds

SCHOOL BUILDING FU	INDS	
Depositors Trust Co., Book No. 1706	ar 000 FB	
Feb. 16, 1958, on deposit	\$5,902 53	
Dividend to Nov. 1, 1958	208 80	
Feb. 15, 1959, total fund		\$6,111 33
Auburn Savings Bank, Book No. 46702		
Feb. 16, 1958, on deposit	\$5,713 91	
Dividends to Jan. 1, 1959	187 17	
Feb. 15, 1959, total deposit		\$5,901 08
Androscoggin County Savings Bank, Book	No. 85626	
Feb. 16, 1958, on deposit	\$5,680 38	
Dividends to Nov. 1, 1958	171 67	
Feb. 15, 1959, total deposit		\$5,852 05

Mechanics Savings Bank, Book No. 18171						
Feb. 16, 1958, on deposit	\$5	,713				
Dividends to Jan. 1, 1959		187	17			
Feb. 15, 1959, total deposit					,901	
School Building Funds on deposit at	the	fou	r b	anks,	list	ed
above, total \$23,765.54.						
TRUST FUNDS	_					
G. A. R. Monument F Depositors Trust Co., Book No. 576	und					
Principal	\$	256	60			
Dividends to Nov. 1, 1958		94	81			
Total fund, Feb. 15, 1959				- T	351	41
Thomas Cousens Cemetery Fund—	-Per	petu	ai (Care		
Depositors Trust Co., Book No. 592	e	200	00			
Principal	ф	300				
Dividends to Nov. 1, 1958		53	45			
Total fund, Feb. 15, 1959				\$	353	45
Hannah Witt Legacy—L	ibra	ry				
Depositors Trust Co., Book No. 602						
Principal	\$	500				
Dividends to Nov. 1, 1958		49	97			
Total funds, Feb. 15, 1959 Abbie V. Smith Fun	ıd			\$	549	97
Depositors Trust Co., Book No. D155						
On deposit as of Feb. 16, 1958	\$	509	70			
Dividends to Nov. 1, 1958		18	03			

Total Fund, Feb. 15, 1959

\$ 527 73

Fire Truck Fund
Depositors Trust Co., Certificate of Deposit
Deposited Feb. 15, 1959

\$1,858 23

Statement of Tax Accounts

ASSESSM	ENT	
	\$	564 91
		564 91
\$	28 39	
	195 41	
	20 71	
	118 07	
		\$ 28 39 195 41 20 71

Helen I. Stone		202	33	
EXCISE TAX COLLECTIONS 1959 collections	TIO \$	NS 6,900 4,041		564 91
Disbursements Deduct from appropriation to reduce tax rate Transfer to Contingent	\$	8,000 2,941		10,941 92
DIGGOVINAL ON THE			\$	10,941 92
DISCOUNT ON TAI Appropriation Credit 1958 Tax Account Unexpended	XES \$	851 248		1,100 00
	-		\$	1,100 00
ABATEMENTS				
Taken from Contingent Credit 1958 Tax Credit 1957 Tax	\$		\$ 20 00	87 20
				87 20
1958 ABATEMEN	TS			
Florence H. Austin,				
error in assessment, no TV Ann Folsum,	\$	5	25	
error in assessment, one radio Rudolph Kyllonen,		1	05	
error in assessment, no piano Florence Mixer,		2	10	
error in assessment, no TV Walter Manchester,		5	25	
assessed and paid in Rangeley, poll Lipman Poultry Co.,		3	00	
to conform to State Formula Pine State Poulltry Co.,		33	95	
to conform to State Formula	_	33	60	
			\$	84 20
1957 ABATEMEN	TV			
Ralph Merrill,				
Poll tax paid in Paris			\$	3 00
			\$	87 20

1958 T.	AX COMM	ITME:	NT			
Total Real and Personal						
property valuation				\$:	1,489,600	00
Tax Raite .105	,					
Raised on Real and Person	nal			400.00		
property valuation		\$,408 00		
Poll Taxes			1	,512 00		
Supplemental				182 95		
Total charged to Colle	ctor			\$	158,102	95
Collections to and includin	g			·	ŕ	
Feb. 15, 1959		\$	151	,928 66		
Discount allowed				851 53		
Abatements				84 20		
Uncollected			5,	238 56		
		-		\$	158,102	95
LIST OF 1958	UNCOLL	ECTEI	тс	AXES		
Resident	Real Est.	Perso			Total	
Almeda S. Allen, Est. of	\$ 126 00		25		\$ 131	
Raymond and Edna	Ψ 220 00	Ψ 0			Ψ 202	
Belanger	36 75	5 5	25		42	CO
J. Guy Bryant	142 60				142	
Elsie Buck	26 25				26	
Linwood Buck				\$ 3 00	3	00
*Lucy Beaulier		6	30	,	6	
*Fernand Bosse			30	3 00	9 :	30
*Ralph Bunker		5	25		5 :	25
Theodore Beaudoin		6	30	3 00	9 :	30
Florence Brown		5	25		5 :	25
Alexander and Eva						
Collins	52 60				52 (60
*Georgie Cook		5	25		5 2	25
**Stanley Curtis	15 75	6	30	3 00	25 (05
Deanna Collins		5	25		5 2	25
Fred Coffin		6	30	3 00	9 3	30
Roland and Nancy						
Danforth	42 00	8	40	3 00	53 4	40
**Arthur Davis	132 30				132 3	30
*Orville Davis		6	30	3 00	9 3	30
Richard and Barbara						
Dobson	47 25		25	3 00	55 5	
Ellen Drew	10 50		30		16 8	
Curtis Dustin		6	30	3 00	9 3	30
Ernest L. and Meredith						
Edwards	210 00	_			210 0	
Linwood Fitts		6	30		6 3	30
**Gerald and Lois	107 00		05	0.00		
Gammon	105 00	5	25	3 00	113 2	
Vernal C. and Jean Goss	66 03				66 0	93

**Nelson Horton			6	30	3	00	9 3	0
**Ellsworth and Neva Hall	178	50	6	30			184 8	0
**John P. and Gladys								
Harper	200	64					200 6	4
Jack and Mary B.	404						404.0	
Harriman	104			~~			104 8	
Wilmont W. Herrick		50	5	25	3	00	39 7	
Bertha Hodge		75					78 7 5 8	
*James Jipson Hazel L. Johnson	10	85					10 50	
Richard Johnson	10	50	5	25	2	00	8 2	
Milton Johnson (A. A.			J	20	J	00	0 2	<i>J</i>
Woodsum)	105	00					105 0	n
Harry L. Jewett	199		5	25			204 7	
Raymond K. Kates	200			40			4 4	
Madeline Kelly	50	42					50 4	
**Edward and Hilda								
Kilby	94	50	6	30	3	00	103 8	0
*Thomas LaBelle			6	30			6 3	0-
Richard and Ellen								
Larrabee	210	00	8	40			218 4	0
*Frederick J. and Kath-								
leen Maher	215	25	6	30	3	00	224 5	5
*Henry Martin	1	25					1 2	5
**Blanche Meggett			6	30			6 3	
Gerald Mixer					3	00	3 0	
Alfred Morrison, Jr.				23			1 2	
**Franklyn Meggett		75	6	30	3	00	25 0	
*Harlan Osgood	43	15	100	4 F	0	00	43 1	
Warren Pierce			108	15	3	00	111 1	Э
Alice and Durward Piper			17	85	9	00	20 8	5
*Joseph W. Purington			11	00		00	3 0	
•			C	20				
*Glendon Record				30		00	9 3	
Lucien Richards			5	25	3	00	8 2	5
Edmund Richardson	105	00					105 0	0
**Winfred Rounds			6	30	3	00	9 3	0
George Samaras	34	95					34 9	5
**Frank C. and Marilyn								
Shea	210	00	8	40	3	00	221 4	0
Eugene Smith			5	25	3	00	8 2	5
*Clyde Stone						00	3 0	
					J	00	3 0	U
**Doris E. and Albert	70	01					70.0	a
Swift	10	01					70 0	
Charles Teague					3	00	3 0	
Albert and Audrey Terrill	59	83					59 8	3
Albert Verrill			.6	30	3	00	9 3	0
Albert Webster	69	21					69 2	1

Paul Webster	52	72				52	72
*Mary Lou Wing			5	25		5	25
**Allfred and Susie Winslow	72	45	6	30	3 00	81	75
N	on-Resi	iden	ts				
*Alfred and Rita Benedix	3	50				3	50
*Donald and Elizabeth							
Lewis	59	77				59	77
Mechanic Falls Literary a							
Scientific Institute	1,365		105	00		1,470	
Otis Perry		65					65
Max Pulsifer		75					75
	\$4,690	23	\$461	33	\$87 00	\$5,238	56
*Paid since books closed.							
**Partial payment since bo	oks clo	sed.					
1957 UNC	OLLEC	TE	D TA	XES	3		
Uncollected Feb. 16, 1958				\$1,	641 68		
Add supplemental					6 10		
			-				
						\$1,647	78
Collections to Feb. 15, 1959					234 56		
Transfer to 1957 tax liens				•	390 07		
Abatements					3 00		
Uncollected					20 15		
			_			01 CAT	770
List of 1957 uncollected:						\$1,647	10
Muriel Ayers	\$	5	52				
Edgar Roberts	Ψ		00				
Ellen Pray			60				
Albert Roy			52				
*Winfred Rounds		Ū	59				
*William Gibbs			92				
				\$	20 15		
*Paid since books closed							
For list of 1957 tax liens see	Treasu	ırer'	's Rep	ort			
1956 UNC	OLLEC	TE	D TA	XES	3		
Uncollected Feb. 16, 1959						\$ 100	60
Collections to Feb. 15, 1959				\$	95 88		
Uncollected					4 72		
			-				
						\$ 100	60
List of uncollected:							
Lawson Curtis	\$		00				
G. E. Keene		1	72				
				•	4 70		
				\$	4 72		
	TAX A	CCC	UNT				0.5
Uncollected Feb. 15, 1958							80
Collected						\$ 4	80

State Department of Audit

AUGUSTA

May 14, 1958

Board of Selectmen Mechanic Falls, Maine

Gentlemen:

In accordance with Chapter 91, Section 142 of the Revised Statutes of 1954, as amended, an audit has been conducted of the financial records of the Town of Mechanic Falls for the fiscal year ended February 15, 1958.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor S. M. Emery of the State Department of Audit. The audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary in the circumstances.

Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town were appropriately handled.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO.

State Auditor

MAN/emb

Comments

TOWN OF MECHANIC FALLS

FEBRUARY 16, 1957 TO FEBRUARY 15, 1958

An audit of the financial records maintained by various officers of the Town of Mechanic Falls has been completed for the fiscal year ended February 15, 1958.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules.

The fiscal year's operations showed that available funds exceeded expenditures to the extent of \$3,390.76, per the following summary:

Departmental Operations:

Unexpended Balances \$3,510 71
Overdrafts 119 95

Net Unexpended Balances

\$3,390 76

Supplemental taxes and unexpended balances in various appropriation accounts, more particularly in the contingent account, were the principal factors contributing to the excess of available funds over expenditures.

ASSETS

The cash balance of \$8,319.91 was reconciled with a statement furnished by the Depositors Trust Company, Mechanic Falls, Maine, and petty cash on hand.

Other assets were reviewed and verification undertaken to determine their correctness at the year end. Unpaid accounts were reconciled with the balances shown on the records.

RESERVES AND SURPLUS

The appropriation accounts reflect an unexpended balance of \$2,707.68 at February 15, 1958. This amount represents state aid road and education account balances that are carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

Withholding taxes and social security contributions due the Internal Revenue Service and the State of Maine totaled \$504.10 and \$180.94 respectively.

The unappropriated surplus amounted to \$7,399.51, an increase of \$7,344.88 for the year. This change was occasioned principally by the excess of available funds over expenditures, and the payment of note indebtedness.

TRUST, RESERVE AND SPECIAL FUNDS

Trust fund principals totaled \$1,555.85 and unexpended income amounted to \$165.83 at the year end. The principals and income are on deposit in the Depositors Trust Company, Mechanic Falls, Maine.

The capital reserve—fire truck fund amounted to \$2,394.56 and is invested in certificates of deposit in the Depositors Trust Company, Mechanic Falls, Maine.

The special school construction fund totaled \$23,010.73 at the year end and is on deposit in various savings banks.

DEPARTMENTAL ACCOUNTS

The departmental operating accounts showed an increase of \$9,891.04 in funds raised by taxation and a decrease of \$8,000.00 in unappropriated funds used to reduce the tax levy, as compared with the preceding year. Larger appropriations for education and the general government accounts less a reduction in the health and sanitation appropriations were the main factors contributing to the change.

The departmental balances carried forward to the ensuing year decreased \$2,401.52, as compared with the balances at the start of the year. The decrease was reflected principally in the education account.

GENERAL

The examination of the town clerk's records revealed that the townspeople authorized the use of excise tax revenue to reduce the tax levy and for contingent and winter road expenses. The use of the overlay for contingent expenses also was authorized.

SCOPE OF AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed at pertained to the handling of cash and other matters of financial concern.

Trust and reserve fund transactions were reviewed. The savings account balances were verified by direct contact with the depositories.

An analysis was made of the receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period. The detail substantiating outstanding checks and taxes receivable is on file in the State Department of Audit.

Excise tax collections were verified with the copies of the receipts retained by the collector. Education account balances were verified with a report of the Superintendent of Schools. Bond coverage was reviewed.

Various laws pertaining to the fiscal operations of the municipality were reviewed to determine that related financial transactions had been properly administered.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed necessary to develop these statements.

In our opinion, the accompanying statement of financial condition and supporting information present fairly the financial position of the town at February 15, 1958, and the results of its operations for the year then ended.

TOWN OF

Comparative Statement

February 15, 1958 February 15, 1957

GENERAL

A	C	0	TOF	TS.
A			н.	1

Cash (Schedule A-1) In Bank Petty Cash	\$8,219 100			\$6,564 31 100 00		
		 \$ 8,319	91		\$ 6,664	31
Accounts Receivable						
(Schedule A-2)		334	34		796	05
Taxes Receivable						
(Schedule A-3)		1,747	08		2,376	79
Tax Liens						
(Schedule A-4)		318	96		80	00
Tax Acquired Property						
(Schedule A-5)		71	94		99	54
TOTAL—GENERAL FU	ND	\$10,792	23		\$10,016	6 9

TRUST, RESERVE

ASSETS

Trust Funds (Schedule A-7)

Time Deposits	\$1,721 68	\$1,686 42	
– Total Trust Funds	\$ 1,721	6 8	\$ 1,686 42
Capital Reserve Fund (Schedule A-8)			
Time Deposit	2,394	56	1,185 25
Special Fund (Schedule A-9)			
Time Deposit	23,010	73	22,387 81
TOTAL—TRUST, RESER	RVE		
AND SPECIAL FUNDS	S \$27.126	97	\$25,259 48

EXHIBIT A

MECHANIC FALLS

of Financial Condition

February	15,	1958	February	15,	1957
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FUND

LIABILITIES

Liabilities:								
Notes Payable							\$ 3,863	44
Reserves:								
Departmental Bal-								
ances Carried								
(Exhibit D)	\$2,707	68			\$5,109	20		
Due Governmental								
Agencies								
(Schedule A-6)	685	04			989	42		
				-				
			\$ 3,392	72			6,098	62
Surplus:								
Unappropriated								
(Exhibit C)			7,399	51			54	63
TOTAL—GENERAL FI	UND		\$10,792	23			\$10,016	69

AND SPECIAL FUNDS

LIABILITIES

Trust Funds (Schedule A-7) Principals Unexpended Income	\$1,555 165			\$1,555 130		
Total Trust Funds		\$ 1,721	68		\$ 1,686	42
Capital Reserve Fund						
(Schedule A-8)						
Fire Equipment		2,394	56		1,185	25
Special Fund						
(Schedule A-9)						
School Building		23,010	73		22,387	81
TOTAL—TRUST, RESE	ERVE					
AND SPECIAL FUNDS	5	\$27,126	97		\$25,259	48

Statement of Departmental Operations

YEAR ENDED FEBRUARY 15, 1958

NES Forward	at	/15/58														
BALANCES Lansed Form		(Overdrafts) 2/15/58	\$ 141 63	1 09	123 77 1,193 58	123 77 1,336 30				25 00	427 24			10	197 35	
	Other U	Charges ((123 77					_					
Cash	se-	ments C	5,558 37	1,600 41	3,756 12 \$	10,914 90		12,120 77	400 00	3,155 00	3,214 27	300 00	1,960 00	512 04	796 22	96 20
	, id	Total	5,700 00 \$ 5,558 37	1,601 50	5,073 47	12,374 97		12,120 77	400 00	3,180 00	3,641 51	300 00	1,960 00	512 14	993 57	96 20
	Other	Credits 7	€\$		165 43 \$ 4,908 04	4,908 04										
	Cash	Receipts			165 43 \$	166 93		5,450 77			41 51			12 14	13 57	
		ations	5,700 00	1,600 00 \$		7,300 00		6,670 00	400 00	3,180 00	3,600 00	300 00	1,960 00	200 00	00 086	96 20
	Balances Appropri-	2/16/57	89							,	,					
			ries						S			ctor				
مد		ADMINISTRATION	Town Officers' Salaries	Office Expense	Contingent		PROTECTION	Fire Department	e Station Repair	Night Watch	eet Lights	School Traffic Director	Hydrant Rental	il Defense	Insurance	Group Insurance
		ADM	To	Off	သိ		PRO	Fir	Fir	Zi	Str	Scl	Hy	Ç	Ins	Gr

						\$2,394 00			2,394 00			23 81	288 26	1 61	313 68
62 74 24 84 8 24	620 03		3 06	1 12	25				4 43	365 64 143 02	508 66				
			3 00	873 00	146 00		618 50		1,640 50						
512 74 78 16 128 76	23,274 16	100 00	4,775 26		353 75		771 98	1,000 00	19,781 55	3,634 36 856 98	4,491 34	107,777 07	3,712 06	3,993 46	115,482 59
450 00 103 00 137 00	23,894 19	100 00	4,781 32		200 00	2,394 00	1,390 48	1,000 00	23,820 48	4,000 00	5,000 00	107.800 88	4,000 32	3,995 07	115,796 27
			1,670 50	43 34			3 00		4,884 17						
	5,517 99		1,110 82	728 81			1,387 48		4,142 31			39.623 07	1,550 00		41,173 07
450 00 103 00 137 00	18,376 20	100 00	2,000 00	2,400 00	200 00	00 862		1,000 00	13,198 00	4,000 00	5,000 00	65.250 00	2,060 00	3,800 00	71,110 00
			lks			\$1,596 00			1,596 00			2.927.81	390 32	195 07	3,513 20
Workmen's Compensation Boiler Liability Liability—Property		HEALTH Public Health Nurse	HIGHWAYS AND BRIDGES Highways, Bridges and Sidewalks	Permanent Streets	Tarring	State Aid Road Const.	Town Road Imp. Fund	Care of Dump		CHARITIES Poor—Town Aid to Denendent Children		EDUCATION	Home Economics	Repairs and Equipment	

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	Balances	Balances Appropri-	Cash	Óther		Disburse-	Other U	Unexpended at
	2/16/57	ations	Receipts	Credits	Total	ments	Charges (((Overdrafts) 2/15/58
RECREATION								
Skating Rink		200 00			200 00	202 00		298 00
LIBRARY								
Public Library		1,500 00	402 75		1,902 75	1,902 75		
INTEREST								
General		300 00	317 32		617 32	376 49		240 83
MUNICIPAL INDEBTEDNESS								
Temporary Loans—Welfare		1,982 58			1,982 58	1,982 58		
Day Police Officer		1,880 86			1,880 86			
		3,863 44			3,863 44	3,863 44		
SPECIAL ASSESSMENTS								
County Tax		4,000 50			4,000 50	4,000 50		
School District Tax		12,400 00			12,400 00	12,400 00		
		16,400 50			16,400 50	16,400 50		
UNCLASSIFIED								
Overlay		2,859 06			2,859 06		2,859 06	
Memorial Day		100 00			100 00	28 00		72 00
Discount on Taxes		1,000 00			1,000 00		1,032 08	32 08
Industrial Development		200 00	1 25		201 25	201 25		
Upkeep—Community Center Bldg.	dg.	200 00	235 50	88 00	523 50	521 80		1 70
Social Security		650 00			650 00		675 13	25 13

Taxes		
Supplemental	Abatements	Excise Taxes

FUNDS OVER EXPENDITURES EXCESS OF TOTALS

	751 05
366 02 123 77 5,216 31	11,039 91
366 02 123 77 5,216 31	236 75 5,794 10 11,039 91
	236 75
	5,009 06
ental Taxes nts	axes)F AVAILABLE OXTED
ental nts	daes F AV

3,390 76

366 02

382 51

5,216 31 9,906 35

123 77

\$5,109 20 \$142,657 20 \$51,957 12 \$15,586 31 \$215,309 83 \$197,540 77 \$11,670 62 \$3,390 76 \$2,707 68

Recommendations of Budget Committee

	Recomm		Approp	
	195		tions 19	
Office Expense	\$ 1,600		\$ 1,600	
Officers' Salaries	5,700		5,700	
Health Nurse	100	00	100	00
Dump and Streets	1,000	00	1,000	
Fire Dept.	7,500	00	7,200	00
Purchase new hose			600	00
Repairs, fire trucks			714	00
Toward purchase of new fire truck			1,600	00
Night Watch	3,500	00	3,120	00
Part Time Traffic Dir.	400	00	400	00
Street Lights and Traffic Signal	3,400	00	3,400	00
Civil Defense	400	00	500	00
Civil Defense Director Expense	100	00		
Hydrant Rental	1,960	00	1,960	00
Insurance, Town Buildings and				
contents	930	00	930	00
Boiler liability	78	00	76	00
Firemen's Group Insurance	96	20	96	20
Workmen's Compensation	525	00	725	00
Public property liability	140	00 %	140	00
Home Economics	3,690	00-	2,400	00
Schools (general)	76,492	00)	79,051	. 00
Industrial Arts (special)			2,720	00
School Repairs	4,000	00	3,000	00
School Lunch Program	500	00	800	00
Town Poor	2,500	00`	4,000	00
Aid to Dependent Children				
(Mother's Aid)	1,000	00	1,000	00
Highways	7,000		6,000	00
Winter Roads	11,500	00	10,200	00
Tar and Tar Mix	2,000	00 :	2,300	00
State Aid Construction	1,596	00	798	00
Social Security	750	00	700	00
Memorial Day	100	00 -	100	00
Public Library	1,500	00	1,500	00
Maine Publicity	100	00	100	00
Discount on Taxes		·	1,100	00
Industrial Development	600	00	500	00
Shade Trees			600	00
Interest			500	00
Revaluation	4,800	00		
	\$148,182	20	\$147,230	20

Report of Budget Committee

Your Budget Committee has held regular meetings since their appointment. They have conducted first hand studies of the operations, and needs of each department. The Committee believes that the amounts recommended for the various appropriations are consistent with good local government.

The total amount as recommended, plus other fixed amounts necessary to raise, should increase the tax rate by approximately two mills. This estimate is based on our present valuation, and the use of a portion of the excise tax receipts to reduce the tax rate.

The Budget Committee wishes to express appreciation to the Town Council and Town Manager, also to the heads of all departments for their excellent cooperation.

Respectfully submitted,

SHIRLEY W. JORDAN, Ch. RALPH E. BAIRD
JOHN D. CHARLES
PERRY W. JUDKINS
PHILMORE W. MESERVE
HERBERT L. ROBERTS
GERALD A. WYMAN

Warrant For Town Meeting

To Alexander F. Hammond, a Constable of the Town of Mechanic Falls in the County of Androscoggin, Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Mechanic Falls, in said County, qualified by law to vote in town affairs, to meet at the High School Auditorium, in said Town, on Saturday, the twenty-first day of March, A. D. 1959, at nine o'clock in the forenoon, then and there to act on the following articles, to wit:

- Art. 1. To choose a Moderator to preside at said meeting.
- Art. 2. To hear and act on the reports of the Councillors, Assessors and Overseers of the Poor, Treasurer, Collector, Superintendent of Schools, Road Commissioner, Town Clerk and other Town Officers.
- Art. 3. To see if the town will fix a date when taxes shall be due and payable and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.
- Art. 4. To see if the town will authorize the Town Councillors to sell its rights, title and interest, in and to, any or all of the sixteen certain house lots that are situated in that section of the Town of Mechanic Falls know as Sunnyside, and acquired by virtue of a deed to said Town, recorded at Androscoggin Register of Deeds, Book 685, Page 290; said sale of lots shall be in such manner and for such sums as deemed advisable, and the Councillors to execute therefor a Quit-Claim Deed in behalf of paid town, to be signed by the Town Councillors and Town Treasurer.
- Art. 5. To see if the town will authorize the Town Councillors in behalf of the town to dispose and sell any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

- Art. 6. To see if the town will authorize the Town Councillors to sell its rights, title and interest, in and to, a certain lot or parcel of land, situated in the town of Minot and known as the Mechanic Falls Gravel Pit; said sale of this lot shall be in such manner and for such sums as deemed advisable, and the Councillors to execute therefor a Quit-Claim Deed in behalf of said town, to be signed by the Town Councillors and Town Treasurer.
- Art. 7. To see if the town will authorize the Town Council to sell its right, title and interest, in and to a certain lot or parcel of property, including building, situated at Elm Street, Mechanic Falls, and known as the Old Elm Street School Lot or Property; said sale of lot or property shall be in such manner and for such sum as deemed most advisable, and the Town Council to execute therefor a Quit-Claim Deed in behalf of said town, to be signed by the Town Council and Town Treasurer.
- Art. 8. To see what sum of money, if any, the town will vote to raise and appropriate for Office Expense for the ensuing year.

(Budget Committee recommends \$1,600.00)

Art. 9. To see what sum of money, if any, the town will vote to raise and appropriate for Town Officers salaries for the ensuing year.

(The Budget Committee recommends \$5,700.00)

Art. 10. To see what sum of money, if any, the town will vote to raise and appropriate for Public Health Nurse in Mechanic Falls; said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

(The Budget Committee recommends \$100.00)

Art. 11. To see what sum of money, if any, the town will vote to raise and appropriate for the Care of Dump and Cleaning Streets.

(The Budget Committee recommends \$1,000.00)

Art. 12. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the Fire Department.

(The Budget Committee recommends \$7,500.00)

Art. 13. To see if the town will vote to authorize the Town Council to apply whatever balance may be in the Fire Equipment Fund toward payment of the serial note, due in 1959; said serial note being issued for part payment of the new fire truck.

Art. 14. To see what sum of money, if any, the town will vote to raise and appropriate to complete the payment of the serial note, mentioned in Article 13, and for payment of interest, due in 1959, on serial notes issued for payment of our recently purchased fire truck.

(The Budget Committee recommends \$2,625.00)

- Art. 15. To see if the town will vote to apply the unexpended balance of the Fire Department Account, as of February 15, 1960, to the Fire Equipment Fund, to be used toward payment of our serial notes issued for payment of our new fire truck.
- Art. 16. To see if the town will vote to authorize the Town Council to obtain a professional revaluation of the Town's taxable property, at a cost not to exceed \$7,200.00.
- Art. 17. To see what sum of money, if any, the town will vote to raise and appropriate for the purpose of obtaining a professional revaluation of its taxable property.

(The Budget Committee recommends \$4,800.00)

Art. 18. To see what sum of money, if any, the town will vote to raise and appropriate for Night Watch and Police Protection.

(The Budget Committee recommends \$3,500.00)

Art. 19. To see what sum of money, if any, the town will vote to raise and appropriate to defray the expense of a part time School Traffic Director.

(The Budget Committee recommends \$400.00)

- Art. 20. To see what sum of money, if any, the town will vote to raise and appropriate for Street Lights and Traffic Signals.

 (The Budget Committee recommends \$3,400.00)
- Art. 21. To see what sum of money, if any, the town will vote to raise and appropriate for Civil Defense and Public Safety; said program, in all respects, to conform with Federal and State rules and regulations.

(The Budget Committee recommends \$400.00)

Art. 22. To see what sum of money, if any, the town will vote to raise and appropriate to defray administration costs, such as travel, meetings, organization and recruiting incurred by the local director of Civil Defense and Public Safety.

(The Budget Committee recommends \$100.00)

Art. 23. To see what sum of money, if any, the town will vote to raise and appropriate for Hydrant Rental.

(The Budget Committee recommends \$1,960.00)

Art. 24. To see what sum of money, if any, the town will vote to raise and appropriate for Insurance of Schools and Other Town-owned Buildings and Contents.

(The Budget Committee recommends \$930.00)

Art. 25. To see what sum of money, if any, the down will vote to raise and appropriate for Boiler Liability.

(The Budget Committee recommends \$78.00)

Art. 26. To see what sum of money, if any, the town will vote to raise and appropriate for Firemen's Group Accident Insurance.

(The Budget Committee recommends \$96.20)

Art. 27. To see what sum of money, if any, the town will vote to raise and appropriate for Workmen's Compensation and Employer's Liability for all town employees.

(The Budget Committee recommends \$525.00)

Art. 28. To see what sum of money, if any, the town will vote to raise and appropriate for Public Liability Insurance on Town-owned property.

(The Budget Committee recommends \$140.00)

Art. 29. To see what sum of money, if any, the town will vote to raise and appropriate for Home Economics.

(The Budget Committee recommends \$3,690.00)

- Art. 30. To see what sum of money, if any, the town will vote to raise and appropriate for the support of the High School, Common Schools, Physical Training, Driver Training, Textbooks and Supplies, Administration, Industrial Arts, Band and Sick Leave.

 (The Budget Committee recommends \$76,492.00)
- Art. 31. To see what sum of money, if any, the town will vote to raise and appropriate for School Buildings repair and Equipment for the ensuing year.

(The Budget Committee recommends \$4,000.00)

Art. 32. To see what sum of money, if any, the town will vote to raise and appropriate for the purchase of equipment for the School Lunch Program.

(The Budget Committee recommends \$500.00)

Art. 33. To see if the inhabitants of the town will vote to empower the Town Council to appoint a citizens committee of five (5) who will work in cooperation with the superintending school committee to investigate Mechanic Falls school needs. Said committee to have authority to work and study with similar committees from neighboring towns to gather pertinent data relative to forming an

administrative district under the so-called Sinclair Education Act. Said committee to make a report of their findings to the citizens at the next regular town meeting or at a special meeting called for that purpose.

- Art. 34. To see what sum of money, if any, the town will vote to raise and appropriate for a Summer Playground Recreational Program. This Program to be in charge of a committee composed of members of the School Committee.
- Art. 35. To see what sum of money, if any, the town will vote to raise and appropriate for Support of Town Poor.

(The Budget Committee recommends \$2,500.00)

Art. 36. To see what sum of money, if any, the town will vote to raise and appropriate for Aid to Dependent Children.

(The Budget Committee recommends \$1,000.00)

Art. 37. To see what sum of money, if any, the town will vote to raise and appropriate for Support and Repair of Highways, Bridges and Sidewalks for the ensuing year.

(The Budget Committee recommends \$7,000.00)

Art. 38. To see what sum of money, if any, the town will vote to raise and appropriate for Winter Roads and Sidewalks.

(The Budget Committee recommends \$11,500.00)

Art. 39. To see what sum of money, if any, the town will vote to raise and appropriate for the Purchase of Tar and Tar Patch for existing Permanent Streets.

(The Budget Committee recommends \$2,000.00)

Art. 40. To see what sum of money, if any, the town will vote to raise and appropriate for State Aid Construction (in addition to amounts regularly raised for care of Ways, Highways and Bridges) under provisions of Section 44, 49 and 50, Chapter 23, Revised Statutes of 1954, as amended.

(The Budget Committee recommends \$1,596.00)

- Art. 41. To see what sum of money, if any, the town will vote to raise and appropriate toward the replacement of our 1953 Highway Dump Truck.
- Art. 42. To see if the Town will vote to authorize the Town Councillors to replace items of equipment in the highway department at such time as seems necessary for the best interest of the town but only at such time as sufficient funds are available in the Highway Equipment Account to pay for such replacement.

- Art. 43. To see if the Town will vote to authorize the Councillors to approve warrants for payment of bills such as those listed below, with said payments to be made from the Contingent Account: Register of Deeds Reports, Immunization Supplies, Legal Advice, Care of Cemeteries, Printing Reports, Annual Audit, Officers Bonds, Vault Rental, Elections, Sewer Repairs, Transients, Poland and Minot Real Estate Tax, Abatements, Industrial Development, Police Supplies and Extra Police.
- Art. 44. To see if the Town will vote to authorize that the Overlay be applied to the Contingent Account.
- Art. 45. To see if the Town will vote to authorize that an amount not exceeding \$8,000.00, to be taken from Excise Tax Receipts, to be used to reduce the Tax Rate and the balance, if any, to be applied to the Contingent Account and some to Winter Roads if necessary.
- Art. 46. To see what sum of money, if any, the town will vote to raise and appropriate for the Contingent Account.
- Art. 47. To see what sum of money, if any, the town will vote to raise and appropriate to pay its share of Social Security.

 (The Budget Committee recommends \$750.00)
- Art. 48. To see what sum of money, if any, the town will vote to raise and appropriate for observance of Memorial Day.

 (The Budget Committee recommends \$100.00)
- Art. 49. To see what sum of money, if any, the Town will vote to raise and appropriate for Support of the Public Library.

 (The Budget Committee recommends \$1,500.00)
- Art. 50. To see what sum of money, if any, the Town will vote to raise and appropriate to be paid the State of Maine Publicity Bureau, to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108 of the Revised Statutes of 1954.

(The Budget Committee recommends \$100.00)

- Art. 51. To see if the Town will vote to allow a discount of one and one-half per cent on taxes paid before July 1, 1959 and one per cent on taxes paid during the month of July, 1959.
- Art. 52. To see what sum of money, if any, the Town will vote to raise and appropriate for Discount of Taxes.

Art. 53. To see what sum of money, if any, the Town will vote to raise and appropriate for care of shade trees in the village area, for control of Dutch Elm Disease.

(The Budget Committee recommends \$600.00)

- Art. 54. To see what sum of money, if any, the Town will vote to raise and appropriate for the Payment of Interest.
- Art. 55. To see if the town will vote to authorize the Town Council to appoint a Budget Committee, so-called, consisting of seven citizens of said town, to serve without pay, and to hold and conduct meetings preliminary to and in anticipation of the Annual Town Meeting for the purpose of reviewing town affairs and making recommendations for the ensuing year.
- Art. 56. To see if the Town will vote to authorize the Town Council to arrange for the perambulating of the Town boundary lines, as provided, C. 91, S. 176, R. S. 1954.
- Art. 57. To choose a Trustee for the Town of Mechanic Falls School District for a term of five years.
- Art. 58. To choose the following town officers; Two Councillors for a term of three years, one member of the Superintending School Committee for a term of three years, and the Town Clerk for the ensuing year.

The polls will be open for balloting for Town Officers and a Trustee for the Town of Mechanic Falls School District at the Community Building, Pleasant Street, from one-thirty o'clock until seven o'clock in the afternoon of March twenty-first, 1959.

Hereof fail not and have you there this Warrant with your doings thereon.

The Board of Registration will be in session at the Town Office for the purpose of correcting the list of voters on Friday, March 20th, 1959.

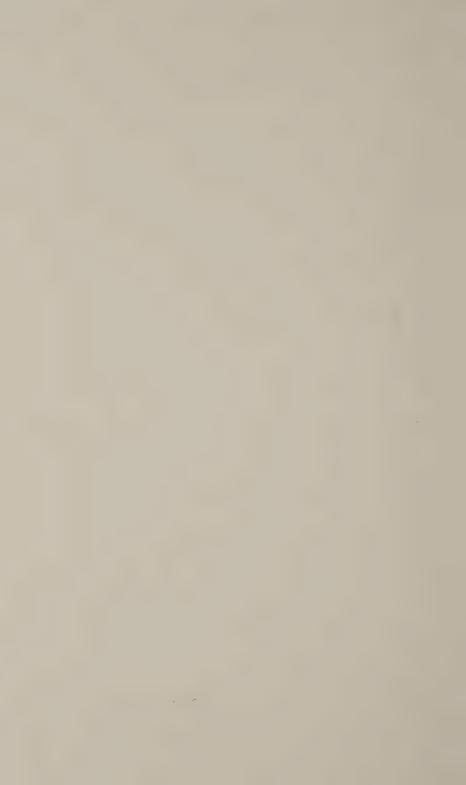
Given under our hands at Mechanic Falls, this 11th day of March A. D. 1959.

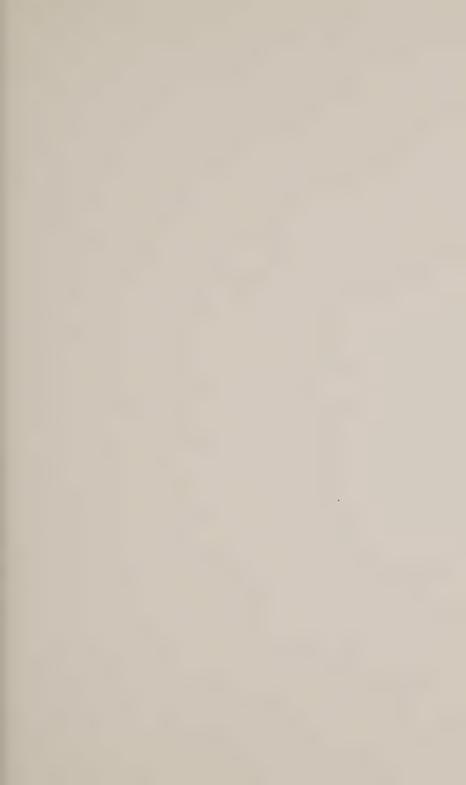
MYRON L. MARR,
CLIFFORD H. STROUT,
MARTIN C. SPILLER,
R. L. NEEDHAM,
THOMAS L. CLIFFORD,
Councillors of Mechanic Falls, Me.

A True Copy
Attest:
ALEXANDER F. HAMMOND,
Constable of Mechanic Falls, Maine.

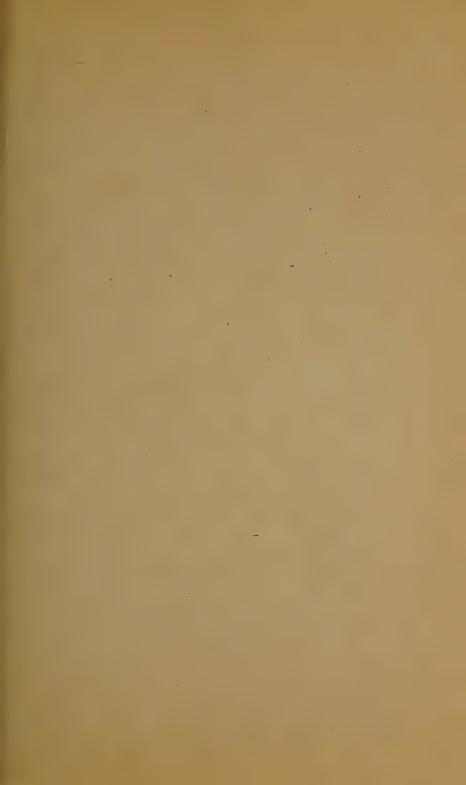
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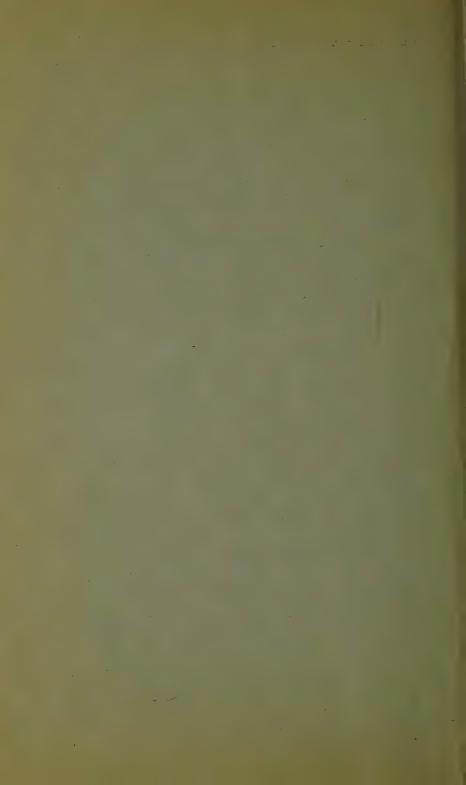


Annual Report

Town of

Mechanic Falls

Year Ending
February 15, 1960



SIXTY-SEVENTH ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

Mechanic Falls

Maine

AND THE REPORT OF THE

SUPERINTENDENT OF SCHOOLS

For the Fiscal Year Ended February 15th,

1960

Incorporated March 22, 1893

Important

Notice to Taxpayers

Chapter 92, Section 36, Revised Statutes of Maine, 1954:

"Before making an assessment, the assessors shall give reasonable notifice in writing to the inhabitants by posting notifications in some public place in the town or shall notify them, in such other way as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

Notice to Veterans

Veterans or widows of veterans, who may be eligible for poll or property tax exemption, under our Maine Laws, should be familiar with the requirement, whereby, application for tax exemption must be made to assessors before April 1st of the year in which exemption is expected to begin.

The following is taken from Chapter 91A, Public Laws of 1955, section 10, sub-section IIIG:

"Any person who desires to secure exemption under the provisions of this sub-section shall make written application and file written proof of entitlement on or before the first day of April, in the year in which exemption is first requested, with the assessors of the place in which the person resides; and the assessors shall thereafter grant such exemption to any person while he is so qualified or until they are notified of reason or desire for discontinuance."

Town Officers

Moderator
FRANK B, FOSTER

Town Clerk and Treasurer F. GUY CAMPBELL

Town Council

RICHARD L. NEEDHAM, term expires March 1960

MYRON L. MARR, term expires March, 1960

THOMAS L. CLIFFORD, term expires March, 1961

DOMENIC J. DeBIASE, term expires March, 1962

ROGER J. WILLIAMS, term expires March, 1962

Superintendent of Schools FRED E. ALLEN

Superintending School Committee
KENNETH N. CALER, Chairman, term expires March, 1960
DANIEL J. CALLAHAN, term expires March, 1961
GERALDINE B. McALISTER, term expires March, 1962

Trustees of Public Library

HARRIETTE L. ADKINS, term expires March, 1960

BARBARA E. MESERVE, term expires March, 1961

JESSAMINE HAYFORD, term expires March, 1962

 $\begin{array}{c} {\it Health~Officer} \\ {\it JAMES~A.~WILLIAMS,~M.~D.} \end{array}$

Plumbing Inspector BYRON L. STROUT

Electrical Inspector CHESTER W. CHIPMAN

Director of Civilian Defense and Public Safety
ALFRED M. STRETTON

Constables

ALEXANDER F. HAMMOND

EDWARD F. SAWYER

Road Foreman WARREN G. WILLEY

Town Officers

Fire Chief, and Warden EVERETT C. HERRICK

1st Assistant Fire Chief H. JUSTINE DOANE

2nd Assistant Fire Chief JAMES B. HOUSE

Sealer of Weights and Measures HARRY L. DANFORTH

Town Manager, Tax Collector and Road Commissioner EDWARD F. SAWYER

Budget Committee

LEWIS G. MURRAY

KENNETH D. WELCH

HERBERT L. ROBERTS
SHIRLEY W. JORDAN

GERALD WYMAN LEON E. PAINE

JOHN W. MacHARDY

Industrial Development Committee HARLAN B. PENNEY, term expires 1960 FRANK B. FOSTER, term expires 1961 PAUL R. NYBERG, term expires 1962 JOHN F. KNEELAND, term expires 1963 EDWARD A. PARKER, term expires 1964

Citizens Area School Committee

FRANK B. FOSTER

GEORGE L. HILTON CHARLES H. WALKER CLIFFORD H. STROUT

CARROLL M. STEVENS

Mechanic Falls Police Chief-ALFRED M. STRETTON

Capt.—CLYDE COOMBS

Lieut,—CODY GIDDINGE

Patrolmen

MALCOLM BRIGGS KENNETH CARLIN GEORGE BRASSARD HARRY DANFORTH

EDWARD LOWELL ALWIN STROUT, JR. ELMER PRATT EDMUND NEEDHAM

Policewoman LYNDORA GRAY

Letter of Transmittal

It is the duty and privilege of your Municipal Officers to report transactions of the Town for the past year. Receipts and disbursements are given in detail.

A report of the State Department of Audit, for the fiscal year which ended February 15, 1959, is contained herein. There is not sufficient time, after books close, for an audit to be made, for the year just passed, and have a report available before material must go to the printer. This matter has been discussed and it appears that unless the Town votes of close its books at an earlier date, thus allowing more time before the annual meeting, an auditor's report for the preceding year is not possible.

The kind assistance of all, this past year, is greatly appreciated.

EDWARD F. SAWYER,

Town Manager

Report of Assessors

ASSESSORS

RICHARD L. NEEDHAM MYRON L. MARR

THOMAS L. CLIFFORD

DOMENIC J. DeBIASE

ROGER J. WILLIAMS

VALUATION OF PROPERTY AND NUMBER OF POLLS AS ENUMERATED APRIL 1, 1959

Real Estate,	resident owners	\$ 754,740	00
Real Estate,	non-resident owners	440,100	00

Total value of Real Estate \$1,194,840 00

Personal property, resident owners \$ 79,840 00 Personal property, non-resident owners 216,550 00

Total value of personal property \$ 296,390 00

Total value of real estate and personal property

\$1,491,230 00

Total value of resident and nonresident land

\$ 164,770 00

Value of resident and nonresident buildings

1,030,070 00

Total value of resident and nonresident land and buildings

\$1,194,840 00

TAXABLE LIVESTOCK

		value
Horses	14	\$ 660 00
Cattle	54	2,570 00
Poultry	38,450	4,570 00

Total value of live stock \$ 7,800 00

ALL OTHER PERSONAL PROPERTY

Stock in Trade	\$ 33,650 00
Industrial Stock	34,070 00
Machinery and Equipment	173,940 00
Lumber and Logs	9,100 00

Radios, Pianos and Televisions	32,760 00)	
Trailers	5,070 00	0	
Livestock brought forward	7,800 00	0	
		-	
Total value of personal property		\$	296,390 00

Number of polls taxed 496 Number of polls not taxed, 93 Poll tax, \$3.00 Rate of Taxation, .108

EXEMPT REAL ESTATE

Veterar	is and Vet	eran's wido	WS	5	\$	52,900	00		
Church	property,	Fraternal:	and V	Veterans					
Organ	nizations					26,500	00		
					-				

Total exempt Real Estate

\$ 79,400 00

APPROPRIATIONS FOR 1959

Office expenses	\$ 1,600	00
Town Officers' Salaries	5,700	00
Public Health Nurse	100	00
Care of Dump and Cleaning Streets	1,000	00
Support of Fire Department	7,500	00
Payment of Note and Interest (due		
in 1959) New Fire Truck	2,625	00
Revaluation of Taxable Property	4,800	00
Night Watch and Police Protection	3,500	00
School Traffic Director	400	00
Street Lights and Traffic Signals	3,400	00
Civilian Defense and Public Safety	400	00
Administration Costs—Civilian Defense		
and Public Safety	100	00
Hydrant Rental	1,960	00
Insurances:		
Schools and other Town-owned		
buildings	930	00
Boiler Liability	78	00
Firemen's Group Accident	96	20
Workmen's Compensation and		
Employer's Liability	525	00
Public Liability	140	00
Home Economics	3,690	00
Support of Schools, text books, etc.	76,492	00
Repairs and Equipment, School Buildings	s 4,000	00
School Lunch Program	500	00
Summer Playground—Recreational	84.682	20
Program	775	00
Support of Town Poor	2,500	00

98030

Aid to Dependent Children		1,000	00		
Support and Repair Highways, Bridges					
and Sidewalks		7,000	00		
Winter Roads and Sidewalks		11,500	00		
Tar and Tar patch—Permanent Street		2,000	00		
State Aid Road Construction		1,596	00		
Highway Dump Truck					
(toward replacement)		1,500	00		
Social Security		750	00		
Memorial Day Observance		100	00		
Public Library Support		1,500	00		
State of Maine Publicity		100			
Discount of Taxes		1,100	00		
Dutch Elm Disease Control		600			
Payment of Interest		350			
Total			\$	151,907	20
20004			Ψ	202,000	
Total Town Appropriations	Q.	151,907	20		
School District Assessment	Ψ	12,450			
County Tax		4,000			
Overlay		2,180			
State Tax		22,837			
Suate Tax		22,001	50		
Total			· ·	193,375	2/1
rotar			φ	199,019	0.7
D. J. d.					
Deduct:	er.	1 105	00		
495 polls @ \$3.00	\$	1,485			
Excise voted by Town		8,000			
State Tax allowed		22,837	50		
				20.200	F0
			\$	32,322	50
To be raised on Real and Personal 1	oro:	pertv	S	161,052	84
				,	
Add 495 polls @ \$3.00				1,485	00
				100 700	
Total charged to Collector			\$	162,537	84

Report of Councillors and Overseers of the Poor

To the Inhabitants of the Town of Mechanic Falls:

Persons charged with expenditures of the money of a town, shall, at least three days before the annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town, during the municipal year immediately preceding, with a full account of the receipts and disbursements during that period and to whom and for what purpose each item of the same was paid, with a statement in detail of the indebtedness and resources of the town, including a list of all unpaid taxes which have been committed to the treasurer or collector for collection, giving the mames of all delinquent taxpayers, and the amount due from each.

RICHARD L. NEEDHAM,
MYRON L. MARR,
THOMAS L. CLIFFORD,
DOMENIC J. DEBIASE,
ROGER J. WILLIAMS,

Councillors

Statement of Cash Receipts and Disbursements

FEBRUARY 16, 1959 THROUGH FEBRUARY 15, 1960

Cash balance, Feb. 16, 1959 Add cash received: \$12,606 73

Tax collections for

 current year
 \$156,112 54

 Prior years
 2,958 26

 1960 tax
 3 00

\$159,073 80

Excise tax collections

1959 receipts \$ 7,229 21 1960 receipts \$ 4,521 89

Tax Liens	272	00
Sale of Lots—acquired in lieu of Sewer		
Assessments	125	00
Accounts receivable	296	27
Interest on taxes and liens	428	15
Departmental (roads, fires, schools, mis-		
cellaneous)	68,335	96
Withholding Tax	15,901	17
Social Security deductions	828	06
Certificate of Deposit	1,873	72 .
Temporary Loans	80,000	00
Fire Truck Loan	16,000	00

Total receipts for year

354,885 23

\$367,491 96

DISBURSEMENTS

Departmental	\$230,280	20
Temporary Loans	80,000	00
Fire Truck Note	4,000	00
Withholding Tax	15,860	57
Social Security	1,664	51
County Tax	4,000	50
School District Tax	12,450	00
Interest—Temporary Loans	638	33
Interest—Fire Truck notes	477	23

Total disbursements

\$349,371 34

Cash balance, Feb. 15, 1960

\$ 18,120 62

ANALYSIS OF CASH BALANCE

Accounts	payable:
----------	----------

Social Security deductions from			
Jan. 1, 1960 to Feb. 15, 1960	\$	122	76
Town's share of Social Security		122	76
Withholding deductions from			
Feb. 1, 1960 to Feb. 15, 1960		638	30
School Accounts, carried forward	4	1,925	63
Road Equipment account	1	,934	18
1960 tax collections carried forward			
to 1960 tax account		3	00

Surplus

7,746 63 10,373 99

\$18,120 62

Comparative Balance Sheet

ASSETS

GENERAL FUND

	Feb. 15, 1960 Feb. 15, 1959
Cash balance	\$18,120 62 \$12,606 73
Petty Cash	100 00 100 00
	\$18,220 62 \$12,706 73
Accounts Receivable	\$ 89 89 \$ 296 27
Taxes receivable	7,711 21 5,263 43
Tax Liens	453 60 151 70
New Fire Truck Fund	1,504 36 1,858 23
	\$27,979 68 \$20,276 36
1	LIABILITIES
Accounts Payable:	
Withholding	\$ 638 30 \$ 597 70
Social Security	245 52 208 86
	\$ 883 82 \$ 806 56
Surplus	27,095 86 19,469 80
Total general fund	\$27,979 68 \$20,276 36
т	RUST FUNDS
Time Deposits	\$ 1,836 39

SCHOOL BUILDING CAPITAL FUND

In Several Banks Total \$24,573 53

NOTES AND BONDS PAYABLE

Debt Fund Notes (New Fire Truck) \$12,000.00.

Notes of \$4,000.00 payable in 1960, 1961, 1962.

School Bonds \$128,000 00

To be retired \$8,000 00 annually.

Summary of Unexpended Balances and Overdrafts

		Other	Total	Disburse-	Unlex-	Over-
	Appro.	Receipts	Available	ments	pended	dnaft
Office	\$ 1,600 00	\$ 1.75	\$ 1,601 75	\$ 1,601 75		
Officens Salanies	5,700 00	5	5,700 00	5,700 00		
Contingent (overlay)	2,180 14	3,797 04	5,977 18	3,098 76	\$ 2,878 42	
Fire Department	7,500 00	1,942 87	9,442 87	9,442 87		
Night Watch	3,500 00		3,500 00	3,500 00		
Scholol Traffic Director	400 00		400 00	400 00		
Civil Defense and Public Safety	400 00	14 25	414 25	413 33	92	
C. D. and P. S. Administration	100 00		100 00	100 00		
Street Lights	3,400 00	59 90	3,459 90	3,338 16	121 74	
Hydrant Rental	1,960 00		1,960 00	1,960 00		
Insurances:						
Buildings and Contents	930 00		930 00	800 88	129 11	
Boiler Liability	00 82		00 82	101 44		\$ 23 44
Firemen's Group	96 20		96 20	96 20		
Workmen's Compensation	525 00	13 20	538 20	437 36	100 84	
Public Liability	140 00		140 00	138 15	1 85	
Care of Dump and Streets	1,000 00		1,000 00	1,000 00		
Public Health Nurse	100 00		100 00	100 00		
Highways	00 000,7	1,293 18	8,293 18	8,284 14	9 04	
Winter Roads	11,500 00	1,740 50	13,240 50	13,221 20	19 30	
Equipment	(bal. fwd.) 2,419 81	6,234 88	8,654 69	6,720 51	1,934 18*	
Tar and Tar Mix	2,000 00	964 76	2,964 76	2,820 11	144 65	
State Aid Construction	1,596 00	1,010 38	2,606 38	2,606 38		
Town Road Improvement		1,433 54	1,433 54	1,433 54		
New Dump Truck	1,500 00		1,500 00	1,500 00		

fare:	
el	
2	

^{*}Carried forward for road equipment maintenance or replacement SCHOOLS

\$ 7,087 50

Net Unexpended

Unexpended carried	forward	\$4,141 72	236 70	460 69	86 52.	\$4,925 63
	Paid	\$130,581 29	3,817 44	3,564 51	413 48	\$138,376 72
Total	Availlable	\$134,723 01	4,054.14	4,025 20	200 00	\$143,302-35 \$138,376 72
Other	eipts	734 58	364 14	25 00	egley Salasi Salasi	\$57,123 72
Balance	forward	0 \$1,496 43 \$56,7		20	Sect PMU A	\$1,496-63
	Appro.	\$76,492 00	3,690 00	4,000 00	200 00	\$84,682 00
					10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (
	***	General	Home Economics	School Repairs	School Lunch	TOTALS

General Government

TOWN OFFICE

Receipts

Appropriation Property Sheets (sale of) to Miscellaneous, telephone call		\$ 1,60 ck	00 00 1 00 75			
Total available				\$ 1	l,601	75
	Paid					
Telephone, New England Telephone		,	9 00			
Rent, Masonic Holding Corp			00 00			
Postage and Box Rent (to P	ostmistress)		2 59			
Office clerk, Viclet Sawyer			00 00			
Electricity, Central Maine I Fuel:	Power Co.	8	9 39			
F. R. Williams	\$74 42					
Goss Hardware, Inc.	69 89					
doss maraware, me.						
		14	4 31			
Printing and Supplies			6 46			
Timening and Supplies			0 10			
Total expenditures				\$ 1	,601	7 5
ITEMIZED PRI	NTING AND	SUPPI	LIES			
Merrill & Denning		\$	8 61			
Marks Printing House		,	2 33			
Stony Brook Print Shop			1 13			
A. E. Martel Co.			1 52			
Loring, Short & Harmon		_	2 94			
Fred L. Tower			9 93			
1104 11. 107/01						
				\$	226	46
TOWN OF	FICERS' SALA	RIES				
	Receipts					
Appropriation	receipts			\$ 5	,700	00
Councilors:				ψυ	,,,,,,	00
Myron L. Marr	\$50 00					
Richard L. Needham	50 00					
Thomas L. Clifford	50 00					
Domenic J. DeBiase	50 00					
Roger J. Williams	50 00					
Tropol of Williams	50 00					
		\$ 25	0 00			

Electrical Inspector, Chester W. Chipman Health Officer, James A. Williams, M. D. Fire Chief and Warden, Everett C. Herrick Assistant Fire Chiefs:	75 00 50 00 75 00
Henry J. Doane	50 00
James B. House	50 00
Town Clerk and Treasurer, F. Guy Campbell	650 00
Town Manager, Edward F. Sawyer	4,500 00

\$ 5,700 00

OVERLAY

Amount as determined by Assessors	\$2,180 00
Applied to Contingent Account (vote of Town)	\$2,180 00

This is an account determined by assessors and added to appropriations. It provides an amount that can be used in our Contingent account. It is set at a proper figure thus eliminating any fraction in the tax rate.

Towns are allowed to assess an Overlay in an amount not to exceed 5% of the total tax Commitment.

The word OVERLAY is often mistaken to mean unexpended balance.

CONTINGENT

Receipts

Appropriation (Overlay voted to Contin-		
gent) \$ 2	2,180	14
Excise Tax Receipts	2,851	10
1958 Supplemental Tax	45	00
1959 Supplemental Tax	255	52
From:		
George Goldburg, voting list	1	00
Androscoggin County, witness fee	4	00
Branham Publishing Co (refund)		50
Capital Parlisian Motors (overpayment Excise		
Tax)	21	68
Warren Willey (refund, damage truck plate)	1	50
Town Manager (Election cost refund)	12	00
R. L. Needham, Jr. (Pool-room and pin ball		
license)	25	00
Victualers License:		
Firemen's Auxiliary \$ 1 00		
Christine Kyllonen 1 00		
Floyd McAlister 1 00		
Harold Goss 1 00		
Vina Needham 1 00		
Kelsey Marr 1 00		

State Treasurer:			
R. R. & Telephone Tax	\$ 2 77		
Bank Stock Tax	25 63		
Veteran's Exemption (refund)	194 78		
Dog License (refund)	188 17		
		411 35	1 ,
Sale of old desks:			
William J. Scanlon	2 00		
Carl Strout	1 00		
Frank Kilbreth	4 00		
T. Jack Hill	1 00		
Fred Maher	1 00		
Domenic DeBiase	1 00		
Alex Rimmer	50		
E. F. Sawyer	1 50		
		12:00	
Lien Costs:			
Frank Shea	1 00		
Gerald Gammon	1 00		
Loan and Building for:			
Edward Kilby	5 29		
Franklyn Meggett	4 30		
A. A. Woodsum	4 80		
Alfred and Susie Winslow	9 00		
		25 39	
Sale of Sunnyside Lots:			
Donald Stuart	\$ 25 00		
Arthur Duchette	75 00		
Chester Stone	25 00		
		125 00	
Total Receipts			\$ 5,977 18

DISBURSEMENTS

Police Work:			
George Brassard		\$ 5	00
Malcolm Briggs		70	00
Kenneth Carlin		4	00
Cleon Coburn		7	00
Clyde Coombs		53	50
Harry Danforth		5	00
Cody Giddinge		7	00
Alex Hammond		4	00

Edward Lowell	3 00	
Carlton McAlister	3 00	
Harold St. Jernquist	7 00	
Alfred Stretton	12 00	
		100 (0
		180 50
Police Supplies:		
Quality Cleaners	9 50	
Bessie Chipman	8 50	•
Village Store	3 60	
J. A. Bucknam, Bond	10 00	
		31 60
Election Elements		51 00
Election Expense:		
(Two Elections. Town Meetin	_	
3/21/59, State Referendum	9/12/59)	
Marks Printing House	F 94	
(voting cards)	5 31	
Advertiser-Democrat (Ballots	10.75	
for Town Off.)	19 75	
Labor on Voting Booths:	C 0F	
William Needham	6 25	
Delwin Ridley	5 00 3 45	
Fred Edwards	2 80	
Warren Willey Election Officials:	2 80	
Councillors, Board of Regis	tration:	
Martin Spiller	12 00	
Clifford Strout	12 00	
Myron Marr	24 00	
Richard L. Needham	24 00	
Thomas L. Clifford	24 00	
Roger Williams	12 00	
Domenic DeBiase (unable to		
present, money refunded)	12 00	
Election Clerks:		
Ada Benson	12 00	
Alice Bunker	12 00	
Ruth Faunce	12 00	
Ray Goss	12 00	
Lyndora Gray	12 00	
Jessamine Hayford	12 00	
Doris Stanton	12 00	
Gate Keepers:		
Alex Hammond	20 00	
Carroll Raymond	. 20 00	
Moderator:		
Frank B. Foster	15 00	

Town Property:	
Maine Tree Company	35 00
American Industrial Co. (sign	
Stony Brook Print Shop (sign	
Sargent Sowell, Inc. (signs)	34 77
Goss Hardware, Inc. (sign pos	
Sun-Journal, advertising sale	30 00
of Town Property	13 50
Loring, Short & Harmon,	10 00
Assessors books	19 32
Richard Holmes, appraisal no	
Contract	90 00
Mowing:	20 00
Paul Duchette, Main St. Cem	etery 15 00
Floyd Ridley, near Village So	
Ernest Mattor, near High Se	
Sewers:	C11001 5 00
Goss Hardware, cement	2 58
A. W. Walker & Sons, pipe	28 94
Warren Willey, labor	42 75
William Needham, labor	37 13
Richard Wing, labor	18 13
Fred Edwards, labor	20 40
Delwin Ridley, labor	12 65
Arnold Williams, labor	10 50
Brush:	10 50
Warren Willey, labor	15 00
William Needham, labor	20 25
Fred Edwards, labor	8 40
Richard Wing, labor	3 75
Trichard Willig, labor	
	514 72
Clinics and Immunization:	011 12
Packards Pharmacy	103 60
Maine Surgical Center	60 29
Merrill & Denning	109 93
J. A. Williams, M. D.	105 00
0, 11, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	
	378 82
Tax Liens, recording and Pr	
Lucien Drapeau	\$ 27 10
Postmistress	5 40
1 Ostrinstress	3 40
	32 50
Miscellaneous: Disposal of do	
E. A. Parker, lime	\$ 50
Shangri-La Kennels and	, , , , , , , , , , , , , , , , , , ,
Dr. Brown, Vet.	9 00

3 00

Poliquin, Optician:		
William Needham, broken glasses	10	30
J. A. Bucknam Co., glass insurance		
War Memorial	10	00
J. A. Bucknam Co., Tax Collector,		
Manager and Treasurer's bonds	37	50
Maine Municipal, annual service		
charge	82	50
Advertiser-Democrat, Town		
Reports	506	70
State Treasurer, audit	203	62
State Treasurer, 1959 Laws	7	50
State Treasurer, Boiler Inspection	2	00
Fred L. Tower, Maine Register	20	72
Domenic DeBiase, repairs War		
Memorial	7	00
Thomas L. Clifford, Manager's		
vacation	86	54
Assessors, mileage	50	00
F. Guy Campbell, vault rental	50	00
Kennebec County Sheriff, legal		
papers served at Togus	4	20
Bates Manufacturing Co., materia	l	
for valuation sheets	25	60
Depositors Trust Co., bank charge	75	51
Postmistress, Certified Mail-Paupe	er	
Notices	3	30
Recording and Statistical Corpn.,		
Trailer price guide	5	00
Branham Co., Auto price guide		50
Stony Brook Print Shop, printing	g 2	00
Marks Printing House, supplies	22	01
Martel Co., tax book covers	6	75
E. A. Parker Co., Christmas tree		
bulbs, light tubes, supplies	21	48
Russell Jordan, Christmas tree	5	00
Central Maine Power Co., elec-		
tricity, Christmas tree	22	99
L. W. Rowe, repairs	9	00
Shepard's, Inc., adding machine	179	00
Frank B. Foster, legal advice	76	70
Westbrook Municipal Court (viola		
tion, no splash guards on truck)	10	00
Warren Willey, (for new truck		
plates, not used, refunded)		50
Town of Poland, Real Estate Tax		
Town of Minot, Real Estate Tax	23	
Town of Poland, trailer tax, refu		45
Town of Vassalboro, Lemieux's po	Ш	

tax for 1958

Carl Hakala, tax refund, error	6	34
Capital Parisian Motors, excise re-		
fund	21	68
Henry Pulsifer, error, tax refund	1	00
Abatement 1959 tax	21	72
Abatement 1958 tax	5	25

Received from out of town fires:

\$ 1,659 06

Total disbursements Unexpended

Appropriation

Poland

Minot

3,098 76 2,878 42

\$ 7,500 00

1,205 57

1,504 36

\$ 9,442 87

254 50

\$ 5,977 18

Protection

FIRE DEPARTMENT

Receipts

TATTITOE		204	50	
Harrison		250	00	
State Treasurer		79	19	
Firemen's Association		114	81	
Fyer Fyter Co.		13	80	
Ward Lafrance Corp.		25	00	
Total available			-	\$ 9,442 87
Expenditures From February	15, 1959	to Febru	ary	15, 1960
Labor and repairs to buildings		\$ 106	78	
Labor and repairs to trucks		256	61.	
Supplies for building		87	08	
Supplies Fire Equipment		443	04	
Fuel		373	97	
Firemen's Payroll		2,012	30	
Everett Herrick		3,085	00	
Perry Judkins		70	00	
Perley Trumble		46	44	
Donald Patterson		3	56	
Central Maine Power Co.		262	28	
Telephones		297	30	
Gas, oil and Anti-Freeze		192	76	
Repairs Fire Alarm		232	41	
Insurance		431	98	
Batteries, two way radios and	testing	37	00	

Unexpended balance deposited in bank

Total expended

LABOR REPAIRS TO BUILDING

E. A. Parker Co.	\$ 69	19
Goss Hardware		69
Delwin Ridley	16	00
Diamond Gardiner Co.	7	90

\$ 106 78

LABOR REPAIRS TO TRUCKS

Turner's Esso Station	\$ 148 75
F. R. Williams	1 03
Water Falls Tissue Corp.	2 10
Goss Hardware	1 31
Auto Electronic, Inc.	18 30
A. W. Strout Gulf Station	20 00
R. I. Mitchell	26 79
Main Street Garage	95
Richard Wing	16 25
Walter Perry	15 01
Lewiston Radiator Works	3 38
Young Fire Equipment Co.	2 74

\$ 256 61

SUPPLIES FOR BUILDING

Merrill & Denning	\$ 4	86
Advertiser-Democrat	17	85
E. A. Parker	51	90
Lewiston Welding Co.	1	90
Miro Flex Sign Co.	5	77
Eastern Fire Equipment Co.	4	80

\$ 87 08

FIRE EQUIPMENT

Ward LaFrance	\$ 93.	04
E. A. Parker	4	08
Eastern Fire Equipment	215	25
Fyer Fyter Sales and Service	48	07
Morrells Market	1	53
Merrill & Denning	24	05
Lewiston Welding	12	70
Victor Chemical	34	20
Goss Hardware	3	87
A. W. Strout	1	75
Blanchard Associates	4	50

Deposited in bank, unexpended balance	\$ 3,205 00 1,504 36
Donald Patterson 3 56	
Perry Judkins 70 00	
Everett Herrick \$3,085 00 Perley Trumble 46 44	
HOUSEMAN'S PAY	
BATTERIES FOR TWO WAY RADIOS Donald Winslow	\$. 37 00
J, A. Bucknam Insurance	\$ 431 98
INSURANCE	
	\$ 232 41
Blanchard Asso. 165 12	
Harold Goss 1 78	
Lloyd Benson \$ 5 63 Stephen Benson 18 88 Walter Perry 41 00	
REPAIRS TO FIRE ALARM	
	\$ 192 76
Frank Williams 8 93	
Alwin Strout 42 62 Main Street Garage 9 55	
GAS, OIL AND ANTI-FREEZE C. C. Service Station \$ 131 66	
New England Tel. & Tel.	\$ 297 30
TELEPHONES	,
	\$ 262 28
C. M. Power Co., alarm \$ 102 69 C. M. Power Co., lights 159 59	
POWER	
Firemen's Payroll	\$ 373 97 \$2,012 30
F. R. Williams \$ 202 18 Goss Hardware 171 79	
FUEL C 202 12	

\$ 9,442 87

Total expended

FIREMEN'S PAYROLL FROM FEBRUARY 15, 1959 TO FEBRUARY 15, 1960

\$1,369 98

642 32

76 43

35 39

18 51

103 55

87 15

34 52

127 91

130 17

60 43

37 90

45 14

30 01 67 63

27 88

77 99 10 11

3 38

16 51 4 50

52 80

31 88

31 16 10 76

86 81

6 75

14 77

37 68

21 14 27 52

27 01

4 11

Men's pay for in town fires

James House Donald Hancock

John Harriman

Everett Herrick

Richard Larrabee

Wendell Mitchell

Donald Patterson

Harold Raymond

Walter Stimson

Edward Stevens Fenton Yates

Richard Wing

Edroy Curtis Robert Peters

John Mitchell

Carlos Benson

Ronald Chase

Linwood Fitts
Parker Hackett

Minard Roberts

Malcolm Sawyer

Walter Wheeler Harold Bryant

Wilmont Herrick

Victor Pray

Vernal Duchette

Durwood Piper Walter Perry

Earl Strout

Delwin Ridley

Leon Paine

Men received from other town's fires

	012 02	
		\$2,012 30
Harry Black	\$ 49 03	
Stephen Benson	130 40	
Lloyd Benson	42 77	
Arthur Brown	47 52	
Kenneth Bragdon	67 38	
Donald Copp	51 77	
Sherman Callahan	22 88	-
Justin Doane	71 79	
Glen Gray	147 77	

10 00
10 00
7 00
5 00
1 50

\$ 2,012 30

FIRE CHIEF'S REPORT ON OUT OF TOWN FIRES

Men's payroll \$ 538 07 Trucks earned 667 50

Total received from Poland \$ 1,205 57

MINOT

Men's payroll		\$	104	25
Trucks earned			150	25

Total received from Minot \$ 254 50

Total received from outside towns for men and trucks:

Men's payroll \$ 642 32 Trucks earned \$17 75

Total earned by men and trucks \$ 1,460 07

I would like to take this opportunity to thank the firemen who worked so faithfully to paint out the inside of the fire station at no cost to the town for labor, and also would like to thank the teachers and the children of the Elm Street and Water Street Schools for the cooperation they gave the Fire Department, during the open house at the fire station, and fire prevention week. We had 272 register at the station at open house. We hope to have better prizes for the essay contest, for the children this year, and a bigger and better program.

I would like to thank the Town Manager Mr. Edward Sawyer, State Trooper Fred Ladd, Deputy Sheriff Martin Spiller, and the town council, and the budget committee, for their interest and cooperation shown us in the past.

Respectfully submitted,

EVERETT C. HERRICK, Chief of Fire Department.

PAYMENT FOR NEW FIRE TRUCK

(Serial Notes)

Borrowed from: Depositors Trust Co. \$16,000 00
Paid: Ward LaFrance Truck Corporation \$16,000 00

NIGHT WATCH

Appropriation	Receipts		\$ 3,500 00
	Paid		
Officers and use of car:			
Alexander F. Hammond		\$ 3,120 00	
Clyde Coombs		202 00	
Perry Judkins		112 00	
Malcolm Briggs		66 00	
Total expenditures			\$ 3,500 00

PART TIME TRAFFIC DIRECTOR FOR SCHOOL CHILDREN

	Receipts		
Appropriation		\$ 400	00
	Paid		
Malcolm Briggs		\$ 400	00

CIVIL DEFENSE 1959

People are becoming more aware as to what C. D. is and its importance to the community. During the past year we feel that we have made progress in many ways.

In May we had a two day National Alert which proved a great success. We found several of our weak points and have tried to correct them. We have a good idea as to what the resources of the town are and how long it could sustain life on these resources.

The local boy scout troop has joined C. D. They will be used as messengers and stretcher bearers.

From the Federal Warehouse in Augusta we obtained a squad tent for field use in any emergency, cold weather clothing and several useful items. I have on requisition a large generator which could be set up any place if the need arose.

Various training programs have been conducted throughout the year. The Auxiliary firemen receive their training through our own Fire Dept. under the direction of Chief Herrick. These men are also trained in rescue work.

The Police unit has undergone an extensive training program both in the class room and in the field. Our unit was selected by County Director Normand Vermette to train the County Police Women in the use of firearms.

Our own Police team is now tied for second place in the State League to compete at the State Match.

The police also have performed of their services such as donating their time to provide an officer at the High School dances, and taking up the collection for the Heart Fund Drive.

In order for a town to be eligible to obtain Federal Surplus Property and Federal Matching Funds it must meet rigid requirements laid down by Federal, State, and County regulations. This town has always been on the eligible list which means that several hours of work and time have been put in by the members of C. D. to keep the town at its present status.

Again I wish to thank the people of the town for their co-operation in the past year. Without it C. D. would be a failure. Remember the C. D. slogan, "Alert today—Alive Tomorrow".

Respectfully submitted,

ALFRED M. STRETTON,

Director

CIVILIAN DEFENSE AND PUBLIC SAFETY

CIVILIAN DEFENSE AND TOB		AL L	11
Receipts			
Appropriation Received from:	\$ 40	00 00	
Alfred Stretton, telephone reimbursement	. 1	.4 25	
Total available			\$ 414 25
Paid			
New England Tel. & Tel. Director's			
telephone	\$ 17	7 25	
Radio repairs:			
Donald Winslow \$ 4 00			
Walter Perry 9 77			
	1	3 77	
State Treasurer:			
Surplus material	10	3 05	
White Co., holsters	4	6 70	
Woodman's, targets and ammunition	2	4 50	
Hall & Knight, ammunition	1	9 96	
Kennebec Journal, targets		4 20	
Merrill & Denning, first aid kits	1	8 90	
Director, postage and lunches for meetings	1 - 1	5 00	
-			
Total disbursements \$	41	3 33	
Unexpended		92	
			@ 414 0E
			\$ 414 25
A DATATIOND AND COOKED CITYER DESCRIPTION			

ADMINISTRATION COSTS, CIVIL DEFENSE AND PUBLIC SAFETY

					4.47
- 1	le.	C	ω1	m	He

Appropriation	9	\$ 100 00
Alfred Stretton		\$ 100 00

\$ 140 00

HY	DRANT RENTA	L	
Appropriation	Receipts Paid		\$1,960 00
Mechanic Falls Water Co			\$1,960 00
INSURANCE, I	BUILDING AND	CONTENTS	
Appropriation	Receipts		\$ 930 00
J. A. Bucknam Co. Unexpended	Paid	\$ 800 89 129 11	
Onexpended			\$ 930 00
BOILER I	LIABILITY INSU	JRANCE	ф 930 00
	Receipts		
Appropriation Overdraft		\$ 78 00 23 44	
	Paid		\$ 101 44
J. A. Bucknam Co.	1 gara		\$ 101 44
FIREMEN	r's GROUP INSU	JRANCE	
Appropriation	Receipts		\$ 96 20
	Plaid		φ 00 20
J. A. Bucknam Co.			\$ 96 20
	I'S COMPENSAT LOYERS LIABIL		
Appropriation	Receipts	\$ 525 00	
J. A. Bucknam Co.,		φ 525 00	
Returned Premium		13 20	
Total Availlable	Paid	r	\$ 538 20
J. A. Bucknam Co.		\$ 437 36	
Unexpended		100 84	
			\$ 538 20
PUBLIC I	LIABILITY INSU	JRANCE	
Appropriation	Receipts		\$ 140 00
	Paid	@ 100 1F	
J. A. Bucknam Co. Unexpended		\$ 138 15 1 85	

STREET LIGHTS AND TRAFF	FIC SIGN	ALS			
Receipts					
Appropriation Received from Town of Poland one half cost of fash beacon	\$3,400	00			
at Five Corners	59	90			
Total available		\$3,459 90			
Paid					
Central Maine Power Co. for					
Street Lights \$3,054 00 Traffic Signals 139 80					
Flash Beacon 84 75					
	\$3,278	55			
Kerr Electric Co. Inc:					
for lens for flash beacon	27	20			
Repairs to signal box and					
changing bulbs: Walter Perry	27 (20			
Warren Willey	1 :				
William Needham	2 (
Richard Wing	1 8				
		_			
Total expended	\$3,338				
Unexpended	121 '	74			
		ψο, 100 00			
CLEANING STREETS AND CAR	RE OF DU	JMP			
Receipts					
Appropriation		\$1,000 00			
Paid					
Archie Coffin, labor	\$ 680 1	10			
Goss Hardware Inc., rake	6 3				
E. A. Parker Co., wheelbarrow	15 5				
P. E. Dunn, bulldozer	75 (
Callahan Brothers, Inc.	223 (_			
Total disbursements		\$1,000 00			
PUBLIC HEALTH NURSE					
Receipts					
Appropriation —		\$ 100 00			

Paid

\$ 100 00

State Treasurer

Annual Report of Public Health Nursing Services

1959

At the year's end it is again appropriate to give you an account of public health nursing services in your community for the year 1959.

The primary purpose of public health nursing is to provide nursing service to people at home, at school, at work, in clinics and health centers, so that individuals, families and the community as a whole will be helped to achieve and maintain optimum health. Public health nursing is one of the basic health services that contribute to a healthy and happy way of life.

The very important work of the Division of Public Health Nursing of the Maine Department of Health and Welfare is to provide public health nursing service to people in the rural areas and small towns of our State. These services include:

Health teaching of individuals and families in their home for the prevention of illness, promotion of health and correction of defects.

Teaching nursing care of the sick and rehabilitation of the handicapped in their own homes with medical direction from the patient's physician.

Prevention and confrol of communicable diseases through immunization programs, detection and follow-up of tuberculosis and venereal diseases, and health education.

Maternal and child care, including school health services and child health confedences.

Follow-up home visiting to individuals and families under care of the various State clinics and services—crippled children, pediatric, mental retardation, cleft palate, adolescent, cardiac, tuberculosis—to help patients and families carry out the doctor's instructions for treatment.

Working closely with physicians, hospitals, and other health and social agencies in behalf of patients and families.

Working closely with the townspeople, individually and in groups, so that the people themselves will take responsibility for developing health programs to meet their unique local health needs.

Health is a priceless possession, defined by the World Health Organization as "a state of complete physical, mental, and social well-being and not merely the absence of disease or disability". It is wisely said that public health is people, who are so concerned with good health for themselves, their neighbors, and their community that they work for this priceless possession. This wise saying guides us well, for nowhere in our State do we have the number of public health nurses we need to give all the services we would like to give. It follows, then, that a successful public health nursing program does, and indeed should, depend largely upon the interest, support, and volunteer work of the local people, individually and through organized group effort. health nurse gives directly those services that require he rspecial professional nursing skills and gives leadership and counsel to the townspeople in developing, cooperatively, the health programs most suitable for their own community.

Your public health nurse submits the following summary of public health nursing services in your community for the year 1959:

Five Child Health Conferences were held during the Spring with the following summary of immunizations:

Total	Diphtheria-Whooping	Cough	
Attendance	Tetanus		Smallpox
178	48 Series of 3		24
	42 Boosters		
Polio	1st	2nd	3rd
	37	. 28	21

The schools had several clinics with the following summary:

IMMUNIZATIONS

Total				Physical
Attendance	Diphtheria	ı-Tetanus	Smallpox	Examinations
257		52	22	204
Polio	1st	2nd	3rd	4th
	20	2 .	9	207

Two Adult Polio Clinics—Total attendance, 57.

With the assistance of your Health Council Members, Health Officer and the cooperation of your townspeople, these services were carried out this past year.

At this time, I wish to express my appreciation to all who have helped in meeting the health needs in Mechanic Falls.

--- Respectfully submitted,

JOAN W. HASTINGS, Public Health Nurse.

Highways

Receipts

Appropriation

\$ 7,000 00

Received for labor, use of equipment, gravel, private ways and drains:

Ю	22	0	10	0	٠
Т.	4	U	11	ı	٠

Ralph Abbott	\$	45	32
Lawrence Adkins		6	00
Arthur Andrews		78	00
Isaac Andrews		6	00
Baptist Society		2	00
Virgil Benson		8	00
Irving Brown		11	55
Ray and Walter Bunker		4	00
Kenneth Caler		12	50
Raymond Callahan		4	00
Leon Chase		12	00
Lovell Churchill		4	00
Thomas Clifford		8	00
Clifford Cole		4	00
George Copp		12	35
Guy Davis		4	00
Edward Dolan		5	70
Ralph Durgin	1	28	00
Al Emery		4	05
Fred Fernald		4	00
Earl Fifield		2	00
Daniel Fobes		6	87
Harold Goss		84	43
Ray Goss		19	19
John Harper	- (62	47
Doris Hatch		39	85
Sam Hayman		12	00
Henry Kelly		4	00
Frank Kilbreth		4	00
John MacHardy		14	15
William Martin		8	00
Helen Marshall		8	00
Kenneth Mitchell	-	19	55
Anna Mixer		11	65
Wallace Mottram	4	45	30
Harold Morrell		11	65
Vina Needham		4	48
E. A. Parker		4	50
J. P. Pacquin		9	00
J. W. Penney & Sons Co.	8	32	55
Leslie Pike	7	16	00

Gene Pratt	16 00	
Delwin Ridley	9 75	
Linwood Russell	11 75	
Cony Severy	77 63	
State Treasurer	41 40	
Sumner Stanton	28 00	
Alwin Strout	23 45	
Alwin Strout, Jr.	3 68	
Rodney Sylvester	4 00	
Wendell Teague	80 00	
Quincy Thompson	4 50	
Harold Tibbetts	46 16	
Forest Trundy	28 00	
~	5 20	
E. E. Tucker, Jr.		
Roger Williams	3 00	
A. A. Woodsum	6 00	
Adrian Wolcott	12 00	
Norton Woodsum	3 00	
Bertram Wentworth	8 55	
Waterfalls Tissue Corporation	32 00	
Due from Wendall Mitchell	16 00	
		\$ 1,293 18
Total available		\$ 8,293 18
Paid		
Labor:		
Warren Willey, foreman	\$ 1,894 25	
William Needham	1,723 67	
Fred Edwards	933 00	
Richard Wing	648 85	
Delwin Ridley	153 60	
Larry Stetson	82 00	
Edmund Richardson	17 60	
Harrison Winslow	8 00	
Henry Kelly	3 60	
Henry Keny	3 00	
		\$ 5,464 57
Hirad Fauinment:		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Hired Equipment:	\$ 29 40	
Town of Poland, grader and operator	4	
Richard Wing, truck	7 50	
Malcolm Sawyer, chain saw and operator	8 25	
Ernest Mattor, mowing	40 00	
		\$ 85 15
Culverts:		Ψ 00 10
New England Metal Culverts	\$ 85 28	
C. W. Meserve & Son-	17 28	
O. T. Treserve de soit		
		\$ 102 56
		Ψ 102 00

Central Maine Power Co., garage lights		\$ 16 00
Garage Fuel:		
Main Street Garage	\$ 58	0
Goss Hardware, Inc.	18 3	3
		_
** ** ** ** **		\$ 24 13
Harold Hackett, gravel		\$ 38 00
Supplies:		
Ira Corbett, rain suit	\$ 90	0
Files & O'Keefe, steel brushes and flares	49 6	6
C. W. Meserve & Son, lumber, spikes, posts		
and glass	15 8	
Mac's Filling Station, white gas		0
Goss Hardware, Inc., thermos jug and hardware		
Edgar Colby, cedar posts	7 5	
J. H. McDermott, sewer equipment	9 (U
E. A. Parker Co., traffic paint, street brooms	CO. **	.0
and hardware	62 5	
Frank Sawyer, metal work	13 4	
Sears Roebuck & Co., hand sighting level	12 9	
Roger Welt, culvert, shovels	6 2	
Stony Brook Print Shop, signs	6 6	14
		\$ 208 23
Total paid		\$ 5,938 64
Transferred to Equipment Account		2,345 50
		\$ 8,284 14
Unexpended balance		9 04
		@ 0.000 10
		\$ 8,293 18
WINTER ROADS		
$ m Receipt_S$		
Appropriation \$ 1	1,500 (00
Received from:		
State Treasurer, Winter Subsidy	721	50
Waterfalls Tissue Corpn., winter gravel and		
use of equipment	69 (00
J. W. Penney & Sons Co., gravel	24 (00
Pemco Manufacturing Co., winter gravel and		
use of equipment	18	
John J. Busch, gravel	8 (
Transfer from 1960 excise coll.	900	00
Total available		\$ 13,240 50

Disbursements

Disbursements		
For labor:		
Warren Willey, foreman	\$ 1,348 05	
William Needham	1,273 16	
Fred Edwards	465 63	
Leslie Pike	20 00	
Richard Wing	651 25	
Archie Coffin	148 44	
Harold Jewett	21 85	
Edmund Needham	8 05	
Coleman Ridlon	7 00	
Clifford Haas	8 50	
Malcolm Briggs	8 00	
Delwin Ridley	556 90	
		\$ 4,516 83
Hired Equipment:		
Harold F. Hanscom, truck and operator	\$ 232 00	
Arthur P. Andrews, truck and operator	57 75	
		a 000 ===
m D		\$ 289 75
Town Barn:		0 0 14
Central Maine Power Co., electricity		\$ 9 44
Fuel:		
Main Street Garage	\$ 2 00	
F. R. Williams	62 47	
Goss Hardware, Inc.	71 85	
\$		0 100 00
Diamina		\$ 136 32
Plowing:	e 22.00	
Thomas Clifford, Pages Mills bridge	\$. 33 00	
Ernest Purinton, contract	4,200 00	
State Treasurer, Rts. 26, 11 and 121	414 95	
		e 4 647 05
Gravel:		\$ 4,647 95
C. W. Meserve & Son	\$ 2 40	
Mrs. Herbert Felker	4 00	
Harold Hackett	56 00	
P. E. Dunn	46 50	
1 , 13 , 2 dilli	10 00	
		\$ 108 90
Salt:		Ψ 100 00
W. H. Shurtleff Co.	\$ 609 12	
Canadian National R. R., freight	420 00	
	120 00	
		\$ 1,029 12
Supplies:		+ -,0-0 2···
E. A. Parker Co., shovel, tape, miscellaneo	ous	
hardware	15 44	
Perley's Garage, repairing screen	4 50	

Ernest Manchester's Market, hand tissues	2 00	
Sun-Journal, advertising	13 50	
F. Guy Campbell, mittens	6 12	
C. W. Meserve & Son, lumber and planing		
Goss Hardware, Inc., shovel, miscellaneous		
hardware	24 33	
·		\$ 75 39
Transfer to Equipment		2,407 50
Total disbursements		\$13,221 20
Unexpended		19 30
		-
		\$13,240 50
ROAD EQUIPMENT ACC	COLINT	
NOAD EQUITMENT ACC	COUNT	
Receipts		
Feb. 15, 1959—balance forwarded	\$ 2,419 81	
J. A. Bucknam Co., insurance refund	17 83	
State Treasurer, use of truck by State	323 15	
Transfer for equipment use:		
State Aid Construction \$ 624 90		
Town Road Improvement 516 00		
Highway Account 2,345 50		
Winter Roads 2,407 50		
	5,893 90	
Tatas maniata		B 0 0 7 4 60
Total receipts Paid		\$ 8,654 69
For:		
Purchase new truck (part)	\$ 1,900 00	
Purchase new sander	1,425 00	
Accessories for truck and sander	82 20	
Gas and oil—all vehicles	1,450 56	
Repairs—all vehicles	1,670 63	
Insurance—all vehicles	192 12	
anounced and venteres	102 12	
		\$ 6,720 51
Unexpended, carried forward		1,934 18
Table Paragraphic Control of the Con		
		\$ 8,654 69
EQUIDMENTS OPEDIES I		• • •
EQUIPMENT CREDITS I'		
State Aid Constructi	on	
Use of truck— 93 hours @ 2.30	\$ 213 90	
Use of loader—82½ hours @ 4.00	330 00	
Use of grader— 27 hours @ 3.00	81 00	

	Town	Road	Improvement
--	------	------	-------------

10WII 100td 1IIIpi0VCII	1011		
Use of truck— 70 hours @ 2.30	161	00	
Use of loader — 79 hours @ 4.00	316	00	
Use of grader— 13 hours @ 3.00	39	00	
			\$ 516 00
Highway			•
Use of truck—720 hours @ 1.50	\$1,080	00	
Use of loader—323 hours @ 2.50	807	50	
Use of grader—229 hours @ 2.00	458	00	
			\$ 2,345 50
Winter Roads			
Use of trucks—676 hours @ 1.50	\$1,014	00	
Use of loader—543 hours @ 2.50	1,357	50	
Use of grader— 18 hours @ 2.00	36	00	
			\$ 2,407 50
State rates must be used on State Aid	Construc	tior	and Town
Road Improvement.			20111
It gooms advisable to use a Town Dat	0 00 0110	LII	rhereners and

It seems advisable to use a Town Rate on our Highways and Winter Road account.

EQUIPMENT EXPENSE ITEMIZED

Twin Town Chevrolet,	, new truck purchase (part pay-	
ment)		\$1,900 00
Files & O'Keefe, new s	sander purchase	\$1,425 00

1959 Truck and Sander					
Accessories:					
Main Street Garage, seat cover \$	15	00			
Roger Welt, reinforcement, sander discs,					
bracket	27	45			
Allard Chevrolet, cable		90			
R. I. Mitchell, Inc., flash signals	14	64			
Hall & Knight, body snub chain	11	71			
Callahan Brothers, Inc., welding, snub					
chains	12	50			
			e	82 20	١.

For 1953 truck maintenance, gas and oil:

A. W. Strout	\$ 9	52
Main Street Garage	10	95
Macs Filling Station	3	77
C. and C. Service Station	166	23
F. R. Williams	4	30

Repairs:			
Main Street Garage	63 58		
Insurance:	00 60		
J. A. Bucknam	16 29		
		Ş	274 64
For 1959 Chevrolet Truck maintenance,	gas and cil:	т	
Twin Town Chevrolet	\$ 4 80		
C. & C. Service Station	229 44		
Peter Goulet	10 35		
Macs Fulling Station	13 07		
Allen's Service Station	11 76		
R. I. Mitchell, Inc.	4 00		
Main Street Garage	58 08		
F. R. Williams	116 92		
		\$	448 42
Repairs:	e 0.71		
E. A. Parker & Son	\$ 2 71 21 51		
Main Street Garage	27 17		
Twin Town Chevrolet	50		
Sam Hayman	38		
Marcotte Chevrolet Warren Willey 1 50	90		
Richard Wing 3 75			
	5 25		
			57 52
_		\$	01 00
Insurance:		\$	
Insurance: J. A. Buckman Co.		\$	76 93
		-	76 93
J. A. Buckman Co.	oil:	\$ \$	
	oil: \$ 50 87	-	76 93
J. A. Buckman Co. For case loader maintenance, gas and		-	76 93
J. A. Buckman Co. For case loader maintenance, gas and A. W. Strout Main Street Garage	\$ 50 87	-	76 93
J. A. Buckman Co. For case loader maintenance, gas and A. W. Strout	\$ 50 87 85 92	-	76 93
J. A. Buckman Co. For case loader maintenance, gas and A. W. Strout Main Street Garage Macs Filling Station	\$ 50 87 85 92 17 18	-	76 93
J. A. Buckman Co. For case loader maintenance, gas and A. W. Strout Main Street Garage Macs Filling Station Perley's Garage	\$ 50 87 85 92 17 18 2 78	-	76 93
J. A. Buckman Co. For case loader maintenance, gas and A. W. Strout Main Street Garage Macs Filling Station Perley's Garage C. & C. Service Station	\$ 50 87 85 92 17 18 2 78 267 58	-	76 93
J. A. Buckman Co. For case loader maintenance, gas and A. W. Streut Main Street Garage Macs Filling Station Perley's Garage C. & C. Service Station F. R. Williams	\$ 50 87 85 92 17 18 2 78 267 58 127 54	\$	76 93 582 8 <i>t</i>
J. A. Buckman Co. For case loader maintenance, gas and A. W. Streut Main Street Garage Macs Filling Station Perley's Garage C. & C. Service Station F. R. Williams	\$ 50 87 85 92 17 18 2 78 267 58 127 54	-	76 93
J. A. Buckman Co. For case loader maintenance, gas and A. W. Strout Main Street Garage Macs Filling Station Perley's Garage C. & C. Service Station F. R. Williams R. I. Mitchell, Inc.	\$ 50 87 85 92 17 18 2 78 267 58 127 54	\$	76 93 582 87
J. A. Buckman Co. For case loader maintenance, gas and A. W. Strout Main Street Garage Macs Filling Station Perley's Garage C. & C. Service Station F. R. Williams R. I. Mitchell, Inc. Repairs:	\$ 50 87 85 92 17 18 2 78 267 58 127 54 4 00	\$	76 93 582 87
J. A. Buckman Co. For case loader maintenance, gas and A. W. Strout Main Street Garage Macs Filling Station Perley's Garage C. & C. Service Station F. R. Williams R. I. Mitchell, Inc. Repairs: Main Street Garage	\$ 50 87 85 92 17 18 2 78 267 58 127 54 4 00	\$	76 93 582 87
J. A. Buckman Co. For case loader maintenance, gas and A. W. Strout Main Street Garage Macs Filling Station Perley's Garage C. & C. Service Station F. R. Williams R. I. Mitchell, Inc. Repairs: Main Street Garage Files & O'Keefe Co.	\$ 50 87 85 92 17 18 2 78 267 58 127 54 4 00	\$	76 93 582 8 <i>t</i>
J. A. Buckman Co. For case loader maintenance, gas and A. W. Strout Main Street Garage Macs Filling Station Perley's Garage C. & C. Service Station F. R. Williams R. I. Mitchell, Inc. Repairs: Main Street Garage Files & O'Keefe Co. Sanborn's Metor Express J. W. Penney & Sons Co. Roger Welt	\$ 50 87 85 92 17 18 2 78 267 58 127 54 4 00 	\$	76 93 582 87
J. A. Buckman Co. For case loader maintenance, gas and A. W. Strout Main Street Garage Macs Filling Station Perley's Garage C. & C. Service Station F. R. Williams R. I. Mitchell, Inc. Repairs: Main Street Garage Files & O'Keefe Co. Sanborn's Metor Express J. W. Penney & Sons Co.	\$ 50 87 85 92 17 18 2 78 267 58 127 54 4 00 	\$	76 93 582 8 <i>t</i>

A. W. Strout		19 90	
E. A. Parker & Son		3 33	
Walter Perry		3 70	
Goss Hardware, Inc.		1 36	
Larou Electric,		3 10	
Clutch job:		0 10	
Warren Willey	\$ 30 00		
William Needham	27 00		
Richard Wing	25 00		
Tuchara wang	25 00		
		82 00	
		02 00	
Motor Job:			
Warren Willey	\$ 22 50		
William Needham	17 55		
Richard Wing	16 25		
		56 30	
			\$ 783 29
Insurance:			
J. A. Bucknam Co.			46 29
			\$1,385 45
For grader maintenance,	gas and oil:		
A. W. Strout		\$ 26 17	
Main Street Garage		16 75	
F. R. Williams		14 47	
C. & C. Service Station		135 54	
Perley's Garage		4 26	
Peter Goulet		32 03	
Macs Filling Station		2 42	
R. I. Mitchell, Inc.		2 10	
			e 000 74
Repairs:			\$ 233 74
A. W. Strout		\$ 22 93	
Main Street Garage		536 25	
Perley's Garage		1 50	
Sanborn's Motor Express		1 85	
Files and O'Keefe		14 50	
Snow's, Inc.		88 12	
R. I. Mitchell, Inc.		4 58	
Portland Tractor Co.		94 45	
F. R. Williams		2 06	
			\$ 766 24
Insurance:			
J. A. Bucknam Co.			44 53

\$1,044 51

Miscellaneous, Snow Blower and Tar Ma A. W. Strout Main Street Garage Macs Filling Station F. R. Williams Insurance, non-owned vehicles: J. A. Bucknam Co.	\$ 5 10 3 65 3 20 5 81 8 08	
		\$ 25 84
		\$6,720 51
PURCHASE OF TAR AND	TAR MIX	
Appropriation		\$2,000 00
Received for sale of tar and tar mix for	· driveways:	
Ralph Abbott	\$ 68 48	
Arthur Andrews	90 30	
Irving Brown	5 75	
Kenneth Caler	6 90	
James Emery	2 00	
Daniel Fobes	1 88	
Harold Goss	248 27	
Ray Goss	34 97	
John Harper	42 03	
Doris Hatch	45 00	
John MacHardy	3 50	
Anna Mixer	5 75	
Wallace Mottram	92 00	
Harold Morrell	5 75	
Vina Needham	5 78	
J. W. Penney & Sons	46 00	
Linwood Russell	5 75	
Malcolm Sawyer	4 40	
Cony Severy	114 82	
Alwin Strout	18 00	
Alwin Strout, Jr.	1 87	
Harold Tibbetts	73 36	
E. E. Tucker, Jr.	3 75	
Baptist Society	1 50	
Due from John Harper	36 95	
Total available		\$ 964 76
		\$2,964 76

Paid

Warren Brothers Road Co., Tar mix materials

\$ 718 75

Koppers Co., Inc., tar C. W. Meserve & Son, weighing	2	,100	8 6 50			
				\$2	2,820	11
Unexpended				,	144	
				\$2	2,964	76
STATE AID CONSTRUC	CTIO	N				
Receipts	e 1	E00	00			
Appropriation		,596 ,010				
Received from State Treasurer		,010				
				\$	2,606	38
Paid						
For labor:	\$	206	25			
Warren Willey, foreman William Needham	Ф	200 178				
Richard Wing		136				
Fred Edwards		98				
Lorrain Stetson		91				
Harold Hanscom		72				
W. E. Komulainen		36				
Delwin Ridley		31				
Richard Maberry		8	40			
Alden Jarvi		6	00			
Paul Duchette		6	00			
Perley Trumble		6	00			
				\$	875	75
For Hired Equipment:						
Harold F. Hanscom, truck	\$	138	00			
Rowe & Felker, truck		69	00			
P. E. Dunn, trucks and operator		42	55			
P. E. Dunn, shovel and operator		24	00			
P. E. Dunn, screen and operator		16	80			
Malcolm Sawyer, power saw and operator		8				
Town of Poland		23	25			
				\$	321	85
For material:						
Harold Hackett, gravel	\$	55				
Thomas Bergeron, gravel		6				
Edgar Colby, posts Goss Hardware, Inc., staples and barbed		7	50			
wire		13	50			
Koppers Co., Inc., tar		700	88			
. –	-			\$	783	88
Use of Town Equipment				7	624	
Total disbursements				\$2	2,606	38

STATEMENT OF STATE AID ROAD AC		S LISTEI)
1958 balance	\$ 272 16		
1959 town appropriation	1,596 00		
Apportioned by State			
Apportioned by State	1,915 20		
Joint Fund		\$3,783	35
Total disbursements, 1959	\$2,606 38		
Unexpended (for future use)	1,176 98		
		\$3,783	36
TOWN ROAD IMPROVE State Funds	MENT		
From: State Treasurer		\$1,433	54
Paid		φ1,300	J
For Labor:			
Warren Willey, Foreman	\$ 124 50		
William Needham	106 40		
Fred Edwards	99 60		
Lorrain Stetson	57 60		
Harold Hanscom	78 00		
Eugene Pratt	31 20		
Richard Wing	26 40		
W. E. Komulainen	44 40		
		\$ 568	10
For Hired Equipment:			
Harold Hanseom, truck	\$ 149 50		
Rowe & Felker, truck	85 10		
Town of Poland, grader and operator	76 44		
	-	\$ 311	04
For gravel: Harold Hackett		,	40
Equipment use		516	
In the second se			
Total disbursements		\$1,433	54
Following is our Town Road Improve	ment Fund	as listed	at
State Highway Commission:			
1958 balance	\$ 375 74		
1959 apportioned by State	1,062 68		
	-	\$1,433	49
Disbursements in 1959	\$1,433 54	φ1,400	'X
Balance at State level for future use	4 88		
Balance at State level for future use	7 00		
		\$1,438	42
HIGHWAY DUMP TRU	JCK		
Appropriation		\$1,500	00
Paid: Twin Town Chevrolet		\$1,500	
This was in part payment for new du			in
1959. Remainder was paid from Equipme	ent Account		

Welfare

Appropriation Refunds:	\$2,500	00	
Case No. 1	16	00	
Case No. 6		00	
Metropolitan Insurance Co., for Case No. 10			
Metropolitan insurance co., for case ivo. 10			
Total available			\$3,135 54
Paid			
Case No. 1, one person			
George Savage, wood \$ 7 00			
Desere Longchamp, wood 40 00			
Brown Bradway Box Co. 12 00			
Case No. 2, one person	59	00	
Case No 2, one person			
Francis J. Curran DDS (extractions)	8	00	
Case No. 3, one person	O	00	
Beryl Moore, M. D.	12	00	
Case No. 4, one person	10	00	
Marcous's General Store	AC	18	
Marcous's General Store	40	10	
			e 100 10
TO SUPPLEMENT OLD AGE ASSIS	ייי א אזרייז	Z CDA	\$ 126 18
	STANCI	z Gna	14.1
Case No. 5, one person	e 00	. 00	-
Hazel Prince for board and care	\$ 30	00	
Case No 6, one person	4.0		
William Daniels, wood	12	00	
Case No. 7, one person			
Lottie Curtis for board and care	576	00	
Case No. 8, one person			
Herbert Ferris, D. O. \$ 28 00			
Merrill & Denning, Drug. 107 15			
	135	15	
Case No. 9, one person			
Merrill & Denning, Druggist	57	24	
Case No. 10, one person			
Merrill & Denning \$ 101 44			
Fred Fernald, furniture storage 50 00			
John J. Busch, M. D. 55 00			
E. E. Tucker, Jr., funeral 480 00			
	686	3 44	
Case No. 11, one person			
Merrill & Denning, Drug \$ 12 79			
Herbert Ferris, D. O. 30 00			

42 79

Case No. 12, one person					
Town of Monson				105 45	
Case No. 13, one person					
Town of Oxford				72 50	
Case No. 14, one person Merrill & Denning	\$	33	42		
John J. Busch, M. D.	Ψ		00		
·					
				53 42	
					\$1,770 99
VET	ER	AN	S		
Case No. 15, two persons					1
J. A. Williams, M. D.	\$		3 00		
Beryl Moore, M. D. Maple Grove Cemetery Ass'n.			00 0		
maple Grove Cemetery Assii.					
				107 00	
Case No. 16, 5 persons					
A. W. Strout, oil	\$		7 60		
R. L. Needham, groceries First National Stores			6 93 3 6 3		
First Translat Stores					
				98 16	
Case No. 17, one person					
Recipient, food	\$		5 50		
Central House, room City of Lewiston			4 50 4 30		
City of Ecwiston					
				64 30	
					\$ 269 46
DONATED	CO	.T. /T.T	/ODI	TTTEC	,
Sanborn's Motor Express, frei		, TAT I	MODI	.IIES	\$ 57 39
Total Disbursements					\$2,224 02
Unexpended					911 52
Chempenaea					
					\$3,135 54
AID TO DEPE					
(Mother's	Aio	1 1	lecipi	ents)	e1 000 00
Appropriation	Pa	aid			\$1,000 00
To State Treasurer, 18% amo			id		
to recipients:					
Case No.			04.00		
1, 2 persons	Ş	5	84 60 40 32		
2, 4 persons 3, 4 persons			$\frac{40}{122} \frac{32}{0}$		
o, a persons				•	

4, 2 persons	38 70			
5, 3 persons	190 80			
6, 2 persons	128 52			
7, 3 persons	143 10			
8, 2 persons	37 08			
9, 3 persons	9 72			
_				
Total paid		\$	794 88	
Unexpended			205 12	
				\$1,000 00
POOR OF OTHER	MINICIE	PATI	TIES	
	F GREEN	L		
Case No. 1, 6 in family			02 01	
Norton Woodsum, groceries		\$	27 61	
R. L. Needham			51 71	
Village Store, groceries and med	ical supplie	es	12 14	
Total paid				\$ 91 46
Reimbursed by Town of Greene				\$ 91 46 \$ 91 46
nembursed by 16wh of Greene				\$ 31 40
TOWNS OF HAMP	DEN AND	CO	RINNA	
Case No. 2, 6 in family				
Parker Hackett, stove repairs		\$	6 60	
A. W. Strout, fuel cil			7 68	
Total paid				\$ 14 28
Received from Town of Hampde	n	\$	12 24	
Due from Corinna			*2 04	
*Paid since books closed				\$ 14 28
TOWN OF	OXFORE)		
Case No. 4, 1 person				
E. E. Tucker, funeral		\$	225 00	
Maple Grove Cemetery Ass'n.			61 00	
			4	
Total paid				\$ 283 00
Reimbursed by Social Security A	dmin.	\$:	251 10	
Due from Town of Oxford			34 90	
	-			
				\$ 286 00
TOWN OF	HEBRON			
Case No. 5, 2 in family				
A. W. Strout, fuel oil				\$ 188 63
Reimbursed by Town of Hebron				\$ 188 63
TOWN OF I	BRIDGTON	1		
Case No. 6, 1 person				
J. A. Williams, M. D.				\$ 10 00
Reimbursed by Town of Bridgton				\$ 10 00

NON-SETTLED OR STATE	P	OOR				
Disbursements						
Case No. 1, 2 in family						
Merrill & Denning, Druggist	\$	300	25			
F. R. Williams, fuel		77	79			
Goss Hardware Inc., fuel		23	70			
William Daniels, wood		24	00			
R. L. Needham, groceries		80	12			
C. M. G. Hospital		7	00			
Francis J. Curran, D. D. S.		33	00			
James A. Williams, M. D.		5	00			
John J. Busch, M. D.		5	00			
Total paid		-		\$	654	86
Case No. 2, 1 in family				,		
C. W. Nelson, M. D.				S	. 3	00
Case No. 3, 1 in family				,		
Merrill & Denning, Druggist	\$	36	46			
J. J. Busch, M. D.		15	00			
E. E. Tucker, ambulance		12	00			
Total paid				\$	63	46
Case No. 4, 1 in family				•		
Merrill & Denning, Druggist	\$	159	65			
John J. Busch, M. D.		15	00			
B. A. Belliveau, M. D.		6	00			
E. E. Tucker, Jr., ambulance		22	00			
F. Guy Campbell, clothing		15	13			
				\$	217	78
Case No. 5, 2 in family				Ψ		
Peryl Moore, M. D.				\$	8	00
Total paid for five cases				\$	947	10
Reimbursed by State Treasurer				\$	947	10

Report of Mechanic Falls School Department

To the citizens of Mechanic Falls:

During the year we have continued to study school needs and to make improvements where possible. The area study group has continued its study and some of the conclusions to be reached from the study are:

- 1. Due to Poland's high state valuation it is not feasible for them to join a surrounding district at the present time.
- 2. Not enough high school students are left in the remaining study group to meet the minimum requirements for a district. The committee will need to study a larger area and other possibilities.
- 3. Committee needs to continue study, to keep facts of study up to date so that as laws change and conditions change it can make recommendations to the town.

4. Committee needs to study all school needs, particularly the crowded high school conditions that we have and will have next year and the following years as larger classes enter high school. Definite recommendations should be made as soon as a complete survey can be made.

Due to the increased enrollment in the high school we are asking for an additional teacher for next year. With 60 in the freshman class and another 60 coming next year, we will need to break all the sophomore classes into two sections, and to divide the load more evenly.

Under the National Defense Education Act we will qualify for matching funds for science equipment, and we hope to improve our science education in the grades and high school by obtaining some needed equipment.

In order to meet fire regulations and approval standards for the schools we will need to improve the lighting and fire alarm system in the schools. We hope to include some of this work in with the regular maintenance program for the schools.

We are also taking a closer look at ou_Γ curriculm and studies are being made to see where we can improve what we have, and to see what we need for the future.

During this last year we have done the following. We have worked on improving our testing and guidance program in the schools. With the principal at Elm Street free of teaching duties, he has been able to work on the testing and guidance program, remedial work, curriculum study, parent conferences, supervision, records, school lunch, inservice training, substitute teaching when teachers are out, and many other duties. The high school faculty is and has been working on the high school curriculum. It has been working to continue to meet the requirements of the New England Association of Secondary Schools, and working, within the space and financial limitations, towards meeting the requirements of accreditation of Maine Secondary Schools as stated in the report of the visiting committee that was here last year.

The Water Street and Elm Street teachers have and are also working on a curriculum study, and through inservice training, extension courses, and study they will see where we can inprove what we have, and look to see what we need.

During the year we have made improvements in the high school heating system, Water Street lighting, repair of roof at high school, tarring of high school yard, addition of fire exit doors, and the maintenance of building and equipment in the schools.

All of these activities show an active and progressive growth and maintenance of your schools, and we hope that you will continue to take an interest in your schools and to talk with the board members, myself, and the teachers and principals if you have any questions concerning the schools.

Following is the financial report of this year, and the budget as submitted by the school committee for next year.

Respectfully submitted,

School Report

SCHOOL COMMITTEE

KENNETH M. CALER	Term expires March 1960
DANIEL J. CALLAHAN	Term expires March 1961
BERYLE McALLISTER	Term expires March 1962

REGISTRATION BY GRADES

					J = 1 = -	W			
J. P.	- 1	2	3	4	5	6	7	. 8	Total
49	47	42	48	39	37	43	52	41	398
				HIGH	SCHO	OL			
					9	10	11	12	Total
					61	31	29	32	152

Tuition students: Poland—30, Minott—14, Hebron—3, Oxford—2. Total 49.

TEACHERS

The following new teachers have been employed:

Verdell Jones, Grade 8.

Ronald Leibowitz, Grade 5.

Bruce Libby, Grade 7.

Evelyn Lunt, Grade 6.

Melville Hanson, High School Science.

Arthur Harvey, Music and Band Instructor.

Betty Roberts, Grade 3.

FINANCIAL REPORT

Receipts

1959 Balance	\$ 1,496	43
State, all schools G. P. A.	40,245	00
State, professional credits	450	00
State, driver training	200	00
Tuition	15,766	64
Refunds	72	94
Appropriation, general	76,492	00

Total \$134,723 01

Expenditures

Common Schools:		
Teachers	\$ 63,666	72
Fuel	1,961	22
Conveyance	3,732	00
Janitor and Cleaning	5,414 2	25
Band and Music	2,232	29
High School:		
Teachers	28,946	40
Janitor and Cleaning	3,016	17
Fuel	2,073	42
Driver Training	.162	03
Industrial Arts:		
Teacher	3,969	12
Supplies	594	07
Books and Supplies	6,266	24

	10/12 101111 1121						
Utilities			2,417	93			
Administration			3,768				
Sick Leave			585				
Activities Account			802				
Maintenance Supplies			973	38			
		_					
					\$1	30,581	29
1960 Balance					\$	4,141°	72:
1	HOME ECONOMIC	S			·	,	
1959 Balance		\$	000	00			
Appropriation			3,690	00			
State .			364	14			
Total			•		\$	4,054	14:
Paid Out:		e	3 116	10			
Supplies		\$	3,446				
Supplies			310				
					\$	3,817	44
					_		
1960 Balance					\$	236	70,
	SCHOOL LUNCH						
Appropriation		\$	500	00			
Paid Out			413	48			
D 1		-					
Balance	TDG AND HOURD		13. 7.773		\$	86	52:
	AIRS AND EQUIP		INT	20			
1959 Balance Refund		\$	25	20			
Appropulation			4,000				
21pprop-cation			4,000				
Total					\$	4,025	20,
Paid Out					Ψ.	3,564	
1960 Balance	TIMETED A COOLING	mc	•		\$	460	69
11	EMIZED ACCOUN	12	•				
T	Conveyance					0.700	00
Ernest 'McKeen	Essal Elamanata				\$	3,732	001
Goss Hardware, Inc.	Fuel—Elementary		984	40			
C. W. Megerve & Sons		\$	372				
F. R. Williams			604				
Z. It. Williams		_	001				
					\$	1,961	22:
	Fuel—Secondary						
Goss Hardware, Inc.		\$	331	25			
C. W. Meserve & Sons			1,580				
F. R. Williams			161	78			
	•	-			-	0.000	40
					\$	2,073	42

w 1					
Janitor and Cleaning—	-Eleme	entary			
Hazen Ames	\$	2,380			
Donald Scully		2,860	00		
Carl Bunker		147	00		
Ernest Mattor		6	25		
Phil Strout		15	00		
State of Maine, Dept. of Labor		4	00		
Quality Cleaners		2	00		
Q					
				\$	5,414 25
Janitor and Cleaning-	-Secon	ndarv		т	- ,
James Goodali	\$	2,236	67		
Ray Needham	Ψ	605			
Carl Bunker		172			
State of Maine, Dept. of Labor		2	00		
				e	2.016.17
Maintenan - Cumplier	T. Lama			\$	3,016 17
Maintenance Supplies—					
A. W. Strout	\$		30		
American Chemical Co.			03		
C. W. Meserve & Sons			46		
Cascade Paper Co.		31	35		
E. A. Parker Co.		7	87		
Eastern Fire Equipment		13	78		
George T. Johnson Co.		33	50		
Golss Harldware, Inc.		19	13		
J. I. Holcomb		334	50		
J. L. Hammett Co.			20		
Lewiston-Auburn United Grocers			39		
M. F. Bragdon Paint Co.			00		
9		10	40		
Main St. Garage		9			
Merrill and Denning			88		
Ploneer Manufacturing Co.			33		
Rochester Germicide			21		
Sani-Clean Distributors		65	15		
Waterfalls Tissue Corporation		26	97		
	_			_	
	~			\$	754 54
Maintenance Supplies-					
C. B. Dolge Co.	\$		90		
C. W. Meserve and Sons		4	00		
E. A. Parker Co.		7	42		
Goss Hardware, Inc.		4	26		
Mac's Restaurant and Filling Station		4	61		
J. I. Holcomb Co.		173	65		
	_				046 04
				\$	218 84
Utilities—Eleme	ntary				
Central Maine Power Co.	\$	943			
New England Telephone & Telegraph	Co.	490	60		
	_			\$	1,434 26
				-	1

Utilities-Secondary

983 67

Central Maine Power Co.	\$ 816 37
New England Telephone & Telegraph Co.	167 30

S Supplies and Texts Addison-Wesley Publications \$ 14 30 Advertiser-Democrat 46 95 Allyn & Bacon Co. 24 85 American Association for Advancement 3 00 of Science Americana Corp. 5 00 American Book Co. 138 36 American Education Pub. 37 50 Arlo Publishing Co. 3 90 2 54 Barnes & Noble, Inc. Benefic Press Co. 27 45 7 49 Berry Paper Co. Cambosco Scientific Co. 68 04 31 20 Cascade Paper Co. Clint W. Lee Co. 83 93 21 59 Collegiate House, Inc. 27 89 Continental Press College Blue Book 20 25 Cooperative Test Division 1 09 Cormac Photo Copy Co. 34 00 D. C. Heath & Co. 14 19 D. Van Nostrand Co. 5 84 Davidson, J. E. 36 50 9 38 57 Denoyer-Geppert Co. Discount Martin 12 88 Doubleday & Co. 114 00 Educators Progress Service 13 00 Educators Pub. Service 10 52 Encyclopeldia Briltanica 22 50 Fernald, Bert 30 00 Field Enterprises 292 57 Film Strip-of-the-Month Club 172 50 Frost, Edith 95 60 Ginn & Co. 1,073 71 Golden Press Co. 14 43 Goss Hardware, Inc. 2 98 Grade Teacher 3 00 H. M. Rowe Co. 33 64 Henry Holt 29 49 Henry Regnery Co. 3 60 Houghton, Mifflin Co. 99 43 J. W. Hammett Co. 566 07 John G. West Co. 12 70

8 70

Kennesaw Publishing Co.

L. W. Singer Co.		73	65
Lovejoy, Clarence		9	23
Lyons and Carnahan		6	32
McCormick-Mathers		26	91
McGraw-Hill Book Co.		225	72
McGregor Magazine Agency		12	50
McMillan Co.		578	81
Mainco Trading Co.		120	52
Maine Oxy-Acetylene		1	90
Maine, State of		78	89
Milton Bradley Co.		221	13
National Education Assoc.		4	89
Prentice Hall		79	81
Practical English		19	60
Raymond, Dorothy		13	75
Rinehant & Co., Inc.		5	84
Rogers, Iria Manie		5	00
Romax & Co.		16	50
Roy Estabrook Co.		9	90
Sanborn's Express Co.		25	52
Science Research Assoc., Inc.		752	40
Scott, Foresman Pub. Co.	i	40	44
Shepard's, Inc.		186	12
Shortill, Ray		6	75
Silver Burdett		44	73
Simon & Schuster, Inc.		118	75
South-Western Pub. Co.		. 127	03
Supt. of Documents		3	10
The Grolier Society		53	70
Tottle, Edward Loring		. 3	00
Venton School Forms		18	14
West Business Machines, Inc.		2	46
World Book Co.		67	48
	_		

\$ 6,266 24

Teachers—Elementary

Hilda Ames	\$ 3,246	20
Joan Beaudry	1,938	48
Virginia Brown	2,763	04
Georgia Curtis	1,561	64
Tirzah Curtis	3,246	20
Edna Durgin	3,638	48
Bert Fernald	4,692	28
Andre Hemond	520	00
Verdell Jones	1,711	52
Ronald Leibowitz	1,661	52
Wilma Leighton	3,442	28
Bruce Libby	1,661	52
Evelyn Lunt	1,711	52
Bryce Meldrum	2,457	25

Rose Mottram Lila Pearl Hattie Pulsifer Betty Roberts Dorothy Raymond Emugene Staples Norma Twitchell Mary Verrill Althon Walker Doris Whitman Glennys Walker Patten Libby Barblara Meserve	¢	3,216 20 3,246 20 3,296 20 1,615 32 3,692 28 3,345 84 3,488 48 1,723 10 1,723 16 3,246 20 632 31 80 00 10 00		
J. A. Bucknam, Insurance Conversion Expense		60 00 39 44		
• Conversion Expense		55 49		
m			\$	63,666 72
Teachers—Seconda Hayward Cansley	ry \$	5,240 68		
Arthur Gouin	φ	3,915 32		
Clyde (Haden		4,388 48		
Melville Hanson		1,846 08		
Patricia Leclarc		3,345 84		
Vincent Lemieux		1,884 68		
Eleatha Littlefield		3,969 12		
Laura Nelson		4,246 20		
Philmore Meserve Ruth Carsley		10 00 50 00		
Cliffical Parsons		50 00		
Ozzakowa w dielowy	_			
			\$	28,946 40
Band and Music		000.00		
Bert Cote's Music Studio Bel-Win, Inc.	\$	292 09 54 00		
Arthur Harvey		1,292 23		
Ginn & Co.		1 94		
Keyboard Jr., Pub., Inc.		7 20)	
Merrill Shea		520 00)	
Summy-Birchard Pub. Co.		31 79		
Willis Music Co.		32 99		
	_		\$	2.232 29
Repairs and Equipm	ien	t	Ψ	2,202 20
Blair, Ellsworth	\$	221 62	2	
Brown, Irving		75 00		
C. W. Messerve & Sons		61 49		
Callahan Bros. Camera Service Center		516 30 34 13		
Chipman, C. W.		21 98		
Cormac Photo Copy		134 10		
Discount Martin		125 70)	

				-
Duro-Test Corp.	300	89		
E. A. Parker Co.		00		
Goss Hardwale, Inc.	217			
Hall & Knight Hdwe. Co.		69		
Hamilton & Sons	125			
J. W. Penney & Sons		21		
Koppers Co., Inc.		40		
L. W. Haskell Co.		51		
Maine, State of		66		
Martin, Evan C.		00		
Nason, Harry		00		
Paris Mfg. Co.		00		
Raymond, George		00		
Sawyer, Frank T.		50		
Shepard's, Inc.		. 90		
Soule Glass & Paint Co.		. 30		
Standard Electric Time Co.		5 00		
Timberlake, Richard		31		
,		3 00		
Walker, Elmer F.		95		
Whittemore, John B.	38	33		
		\$	3,564	51
HOME ECC	MIOMICC	Ψ	5,504	JI
Teach	ner		00 440	40
Nancy Meldrum	n* _		\$3,446	48
Suppl		- FA		
Chas. T. Welek Co.	· ·	2 54		
D. C. Heath Co.		3 04		
Ginn & Co.		1 19		
Golss Hardware, Inc.		0 00		
LaPointe's Market		7 50		
Meldrum, Nancy (A & P and Peck		18		
Maline, State of		5 05		
Morrell's Market		1 24		
Nationwide Shores) 84		
Needham's Market		L 17		
Prentice Hall, Inc.		59		
Singer Sewing Machine Co.	13	1 62		
		\$	370	96
INDUSTRIA	AL ARTS			
Teacl	her			
Clifford Parsons		\$	3,969	12
Supp	lies			
American Techni Society		4 94		
Auburn Grinding Co.	1:	2 00		
Boston Blueprint Co.	125	2 48		
C. W. Meserve & Sons	25	8 83		
E. A. Parker Co.	4.	3 63		
Goss Hardware, Inc.	,	7 73		
,				

McKnight & McKnight		2 54		
Maine Hardware Co.		36 07		
Maine Oxy-Acetylene Supply Co.		100 02		
Maine, State of		148 33		
Prentice-Hall, Inc.		72 94		
Sanborn's Express		9 56		
		-		
			\$	594 07
ACTIVITIES ACCO	UNT	7		
Bailey's Hardware	\$	274 99		
Carroll's Music Center	Ψ	101 50		
		2 74		
H. D. Burrage Co.				
J. A. Bucknam & Co.		23 34		
Mechanic Falls High School		400 00		
	-			
			\$	802 57
SICK LEAVE				
Ruth Carsley	\$	80 00		
•	ψ	40 00		
Josephine Davis				
Patten Libby		140 00		
Barbara Meserve		295 00		
June Mortimer		10 00		
Glennys Walker		20 00		
	_			
			\$	585 00
DRIVER EDUCAT				
J. A. Bucknam Co.	\$	114 89		
Mac's Filling Station		46 14		
Main Street Garage		1 00		
	_			
			\$	162 03
			7	
SCHOOL LUNC				
Elm Street School Lunch	\$	100 00		
Sanborn's Express		5 51		
The Boyd Corporation		307 97		
	_			
			\$	413 48
ADMINISTRATIO				
Beryle McAllister	\$	60 00		
Daniel Callahan		6 0 00		
Kenneth Caler		60 00		
Maine School Board Assoc.		15 00		
School Executive		8 00		
School Administrator		10 00		
Betty Sawyer		801 64		
		42 14		
Fred Allen (postage)				
Fred E. Allen, Superintendent		2,711 70		
	-			
			(P)	1) 700 40.

\$ 3,768 48

BUDGET 1960-1961

The School Budget as submit	ted by the Mechanic	Falls School
Committee for the next fiscal ye		
Administration	\$ 4,063 00	
Conveyance	3,800 00	
Driver Education	250 00	
Elementary Fuel	2,500 00	
Secondary Fuel	2,000 00	
High School Janitor and Cleaning	2,940 00	
Elementary Janitor and Cleaning	5,550 00	
Industrial Arts:		
Teacher	4,125 00	
Supplies	600 00	
Utilities	3,300 00	
Supplies and Texts	6,000 00	
Maintenance Supplies	1,000 00	
Music	2,950 00	
Activities	800 00	
Sick Leave	6 00 00	
Elementary Teachers	69,450 00	
Secondary Teachers	32,125 00	
		\$141,903 00 [,]
Estimated Income:		
Balance 59-60	\$ 4,118 16	
Subsidy 60-61	40,245 00	
Tuition	15,200 00	
		\$ 59,563 16
Necessary to raise—General Scho	ol Operation	\$ 82,340 00
Increase over last year, \$5,848.	*	, ,
HOME EC	ONOMICS	
Budget 1960-'61	011011100	\$4,225 00
Dauget 1000 of		Ψ1,220 00
Estimated Income:		
Balance '59-'60	\$ 236 70	
Subsidy '60-'61	800 00	
·		
		\$1,036 70
Necessary to raise for Home Eco	nomics	\$3,189 00
(Decrease over last year—\$501		40,200 00
Necessary to raise for School Lui		\$ 200 00
Necessary to raise for Repairs an		\$5,000 00
The state of the s	1 1 1	40,000 03

Report of Sinclair Education Committee

To the Citizens of Mechanic Falls:

In accordance with a vote of the Town of Mechanic Falls, the Councillors appointed a committee on April 7, 1958, to work with the Superintending School Committee to investigate Mechanic Falls School needs.

A report of the visiting Committee of State Accreditation states that we have a good school system, but need buildings, equipment, and a reduced teaching load. Thus, our High School does not meet requirements for accreditation.

Many public meetings were held with fine attendance and cooperation of interested citizens of Hebron, Mechanic Falls, Minot, New Gloucester, Oxford, and Poland.

After extensive study, as per Sinclair Bill, by various committees and compilation of figures pertaining to population, educational program, school personnel, school buildings, transportation and financial costs, none of the neighboring towns mentioned above indicated a degire to form an Administrative School District with our town.

I wish to express my gratitude and thanks to the teachers, supportending school committee, committee members, and interested citizens who have given their time and assistance.

Respectfully submitted, GEO. L. HILTON

Report of Town of Mechanic Falls School District Trustees

Term expires,	March
EDWARD F. SAWYER, Clerk and Treasurer	1960
HERBERT L. ROBERTS	1961
JOHN P. HARPER	1962
CARROLL G. RAYMOND	1963
KENNETH D. WELCH	1964

STATEMENT OF OPERATIONS 1/1/59 to 12/31/59

Checking account:

Balance,	January 1, 1959	\$ 58	20
Town of	Mechanic Falls, assessment	12,450	00

Total \$12,508 20

20

Disbursements

Doid		

Clifford H. Strout, Audit for 1958	\$	12	00	
First Portland National Bank:				
Retirement of Bonds		8,000	00	
Interest		3,740	00	
Services, Paying Agent		12	80	
John Harper, painting, labor and material		100	00	
Thomas Sennett, carpenter		63	00	
J. A. Bucknam Co., insurances		196	68	
Total Paid	\$1	2,124	48	
Balance, check account Dec. 31, 1959		383	72	
				\$12,508
SAVINGS OR TIME DEF	POS	SITS		
Jan. 1, 1959, Mechanic Savings Bank.				

Jan. 1, 1959, Mechanic Savings Bank,		
Book No. 17797	\$ 1,660	45
Dividends to Jan. 1, 1960	88	68

Total

TOTAL FUNDS-JAN. 1, 1960

Depositors	Trust Co., check account	\$ 383	72
Mechanics	Savings Bank, Deposit	1,749	13

\$ 2,132 85

\$ 1,749 13

Bonds retire \$8,000.00 annually from 1956 to 1975 Due \$128,000.00.

Unclassified

SUMMER PLAYGROUND

Receipts

Appropriation	\$ 775	00			
Received from Kenneth Roberts, Director	96	00			
Total available	 		\$	871	OM.
			Φ	017	UØ.
Paid					
Gee & Bee Sporting Goods	\$ 59	10			
Ernest McKeen (transportation)	72	70			
Albert Harmon, Insurance Agency	196	00			
Kenneth Roberts, Director	500	00			
Total expended	\$ 827	80			
Unexpended	43	20			

Annual Report of the Librarian for 1959-1960

The 12 months of our fiscal year just ending have been very busy ones, in the library.

We had hoped to finish the cross fling this year, but find that helping students select books for book reports absorbs quite a bit of time.

However, we are down to the last seven letters of the alphabet and are planning, then, to attack the other file, that is, the one having the author's name first, followed by the name of the book and the publisher. These cards need revision to bring them up to date with the new file, which has the name of the book first, then the author and publisher.

As usual we have the 4 graded book clubs which range from 7 year olds to 18 year olds. Also we still carry the Jr. Literary Guild Club which gives us the finest reading for young adults.

Our pay-shelves are filled with the best of the new books. No one seems to find 5c a week too much of a price for a good book!

We were very fortunate this last summer in a donation from Mr. and Mrs. Edw. Parker, Pleasant St., of several dozen fine books including many mystery stories, novels, etc. These were a real bonanza. Also most acceptable are some of Thackeray's, Balzac's, and Victor Hugo's novels given by Charles Abbott of Auburn. Other donors are Mrs. Roger Kirk and Mrs. Wendell Teague.

Among our new books are several fine biographies, also books on Hawaii, Alaska, and Labrador. Our next order will include books on South America, Africa, Australia, etc. We plan also to get biographies suitable for grades 5-8.

A useful addition to the main room is another new bookcase which gives us much needed shelf room.

We were pleased to receive, this last summer, from the Maine State Library at Augusta, the gift of a box of 25-30 books that are suitable for those whose ages range from 10-15 years. A new set of Science stories will prove pleasing and instructive to first and second grade pupils.

We are always glad to welcome people of all ages at the library and will serve you to the best of our ability!

BESSIE H. BAILEY, Librarian

LIBRARY

Receipts

Appropriation
Received from:
Librarian (book rental fees)

\$1,500 00

141 42

Refund, Creative Educational S (overpayment) State Treasurer (subsidy)			1 48	
Total available				\$1,757 90
Düsbu	rsements			
Librarians:				
Bessie Bailey		\$ 360	00	
Hattie Strout		. 360	00	
Janitor: Percy Hayford Books:		340	00 0	
Doubleday & Co. Inc.	\$ 178 10			
Campbell & Hall, Inc.	114 85			
ABC Book Publishers	11 48			
Fred L. Tower	20 50			
Creative Educational Society	23 89			
Liberty Book Shop	5 26			
Nathaniel Dame & Co.	11 20			
		\$ 365	5 28	
Central Maine Power Co., electr Fuel:	icity	113	3 16	
F. R. Williams	\$ 28 60			
Goss Hardware Inc.	151 01			
-		\$ 179	61	
Rubbish Disposal: Janitor		6	2 25	
Supplies: Gaylord Bros. Inc. Unexpended balance to:		14	1 70	
Library Association		22	90	

\$1.757 90

Cost of heating paid in part from town appropriation; balance by Library Association.

ELM TREE PRUNING

Appropriation	\$ 600 00
C. L. Smith, Tree Service	\$ 600 00

There are approximately 280 Elm trees bordering or located near the sides of various streets in the thickly settled area of town. With the money provided by this appropriation, plus some financial assistance from the Utilities, forty-four trees on Pine and Elm Streets have been pruned as recommended by the State Forestry Commission. Dead Elms have been removed; one on Elm Street; one on Oak Street; one on Pine Street; one on Maple Street and one on Water Street (school yard). So far no diseased trees have been found at Mechanic Falls, although it appears likely that Dutch Elm disease will infest this area as it has in many other towns in various parts of the State.

There are several Maple trees in need of pruning and some should be removed.

COMMUNITY BUILDING (Teen Age Center, 55 Pleasant Street)

:	Recei	pts						
Rentals from: Annabelle Cole Figh & Game Association Veterans of Foreign Wars Teen Age Group E. F. Sawyer				69	48 30	70 00 00 00 00 70		
							\$ 285 40):
	Pai	d						
Fuel:								
F. R. Williams	\$	67	84					
Goss Hardware Inc.		97	32					
				\$	165	16		
Furnace Repairs and Plum	bing:							
Goss Hardware Inc.					4	56		
Electrical Repairs:								
L. W. Rowe	\$	22	95					
E. A. Parker & Son		5	13					
Electricity.					28	08		
Electricity: Central Maine Power Co.					97	60		
Contrar manie 1 ower Co.						-		
								ı

\$ 285 40

Cost of lights, fuel and some small repairs have been paid from rentals. There is need of more repairs if this is to continue as a community building and teen center.

REVALUATION

Appropriation	\$4,800	00
Richard W. Holmes	\$4,800	00

MEMORIAL DAY OBSERVANCE

	Receipts	
Appropriation		\$ 100 00
	Paid	

\$ 28 00 Casco Stores Inc., Flags 72 00 Unexpended \$ 100 00

MAINE PUBLICITY BUREAU

Appropriation	\$ 100	00
Maine Publicity Bureau	\$ 100	00

INTEREST—TEMPORARY	LOANS	
Receipts		
Appropriation	\$ 350 00	
From interest received on taxes paid after due date, and tax liens	428 15	
Total available Paid		\$ 778 15
Depositors Trust Co.	\$ 638 33	
Unexpended	139 82	
		@ PPO 15
		\$ 778 15
INTEREST AND PAYMENT ON DE	BT FUND	NOTE
(Fire Truck Loan)		
Receipts	en en en	
Appropriation From Certificate of Deposit, unexpended	\$2,625 00	
balance of Fire Dept. account,		
year ending Feb. 15, 1959, plus		
dividends to July 7, 1959	1,873 72	
Total available		\$4,498 72
Paid		
Depositors Trust Co., note \$4,000 00 Depositors Trust Co., interest 477 23		
	\$4,477 23	
Unexpended	21 49	
		\$1,498 72
TEMPORARY LOAN	IS	
Borrowed from Depositors Trust Co.		\$80,000 00
Repaid		\$80,000 00
COUNTY TAX		
Assessed by County Commission		\$ 4,000 50
County Treasurer		\$ 4,000 50
SCHOOL DISTRICT	ΓAX	
Assessed by Trustees of School District		\$12,450 00
Mechanic Falls School District		\$12,450 00
WITHHOLDING TA	X	
Receipts		
Payrcfl deductions from Feb. 1, 1959 to Feb. 15, 1959, brought forward	\$ 597 70	
Payroll deductions from Feb. 16, 1959	φ - 001 10	
to Jan. 31, 1960	15,262 87	

	Pa	id							
Director of Internal Revenue							\$1	5,860	57
Payroll deductions Feb. 1, 196	0 to	Feb).						
15, 1960 carried forward to .	Acc	ounts	ç						
Payable, in the amount of							\$	638	30
SOCIAI	S	ECU!	RIT	Y					
F	Rece	ipts							
Appropriation	\$	750	00						
Payroll deductions from Jan.									
1, 1959 to Feb. 15, 1959,									
brought forward		104	43						
Towns matching funds		104	43						
Payroll deductions from Feb.	16,								
1959 to Dec. 31, 1959		705	30						
				s	1,664	16			
Overdraft				Ψ		35			
Paid							\$	1,664	51
	Pa	id							
Maine State Retirement Sys	tem						\$	1,664	51
Payroll deductions from Jan.									
1, 1960 to Feb. 15, 1960.				\$	122	76			
Town matching funds					122	76			

Report of Town Clerk

245 52

DIED IN MECHANIC FALLS

1959

Feb. 17, Edward L. Mixer, married, 66 years.

Carried forward to Accounts Payable

Apr. 13, Sylvia May Estes, widow, 89 years.

May 14, Iola E. Millett, widow, 79 years.

Aug. 15, Susie Cousins Allen, widow, 91 years.

Aug. 24, Curtis Clifford Strout, married, 68 years.

Sept. 23, Annie E. Baker, widow, 90 years.

Oct. 3, Herbert F. Webber, widower, 86 years.

Oct. 11, Willard Barton, 86 years.

Nov. 4, Malcolm Ayers Jordan, widower, 85 years.

Nov. 21, Arthur G. LaPointe, married, 60 years.

Dec. 11, Herbert Walter Phillips, widower, 84 years.

Dec. 16, Lydia Rebecca Boyd, widow, 76 years.

1960

Jan. 1, Walter Washington Herrick, widower, 79 years.

Jan. 4, Dollie Eastman, 96 years.

Jan. 18, Margaret Elizabeth MacLean, widow, 81 years.

Jan. 30, Beatrice Nellie Moran, widow, 80 years.

DIED IN OTHER TOWNS

1959

Jan. 23 Asa Elmer Swift, divorced, 89 years, Bath, Maine.

Jan. 30, Roy Joseph Riffenburg, married, 63 years, Lewiston, Me.

Feb. 4, Ernest Alphonzo Rounds, widower, 65 years, Lewiston, Me.

Mar. 4, Jennie Augusta Ray, married, 72 years, Lewiston, Me.

Mar. 6, Lillian Estella Bryant, widow, 80 years, Poland, Me.

Mar. 7, Gene Richardson, single, 6 years, Lewiston, Me.

Mar. 13, Amma H. Cameron, widow, 79 years, Lewiston, Me.

Mar. 17, Norman E. Jordan, married, 36 years, Minot, Me.

Mar. 28, Frank R. Burgess, married, 64 years, Auburn, Me.

Apr. 16, Ada R. Gagne, widow, 79 years, Lewiston, Me.

Apr. 27, Angelina Brunelle, widow, 80 years, Lewiston, Me. Apr. 28, Patricia A. George, single, 5 years, New Gloucester, Me.

May 7, Verna Mae Rowe, married, 63 years, Lewiston, Me.

May 21, Grace W. Rich, widow, 85 years, Auburn, Me.

May 24, Bertha Stevens Hapworth, widow, 66 years, Portland, Me.

July 1, George Edward Waldron, married, 47 years, Lewiston, Me.

July 4, Rosanne Frank, widow, 82 years, Lewiston, Me.

Aug. 16, Eva B. Rand, widow, 84 years, Auburn, Me.

Aug. 22, Margaret Mae Scully, widow, 83 years, Auburn, Me.

Oct. 10, Addison Carlton Nelson, Jr., single, 34 years, Togus, Me.

Oct. 11, Norman G. Landers, married, 57 years, Lewiston, Me.

Oct. 26, Rena (Irene) Keen Shaw, widow, 79 yelans, Augusta, Me.

Nov. 25, Nellie Mae Sawyer, widow, 101 years, Lewiston, Me.

Dec. 14, Clyde E. Gammon, widower, 76 years, Auburn, Me. 1960

Jan. 4, Ever Adelaide French, married, 73 years, Augusta, Me.

Report of Treasurer

TOWN OWNED PROPERTY

Feb. 16, 1959—16 Lots In Sunnyside Area

Sold during year to:

Donald Stuart, Lot 49-\$25.00.

Chester Stone, Lot 66-\$25.00.

Arthur Duchette, Lots 33-34-35—\$75.00

Feb. 15, 1960-11 Lots Town Owned

ACCOUNTS RECEIVABLE

Amount due Feb. 16, 1959

\$ 296 27

Received from

Teccaved Hom.		
Fernand Bosse, gravel	\$	4 00
State Treasurer, welfare	2	264 27
Richard Dobson, gravel		4 00
Doris Swift, gravel		4 00
Ernest McKeen, gravel		20 00

NEW ACCOUNTS RECEIVABLE

	TUECET			
Town of Corinna, welfare		\$	2 04*	
Town of Oxford, welfare		٠	34 90	
Wendall Mitchell, gravel			16 00	
John Harper, tar mix			36 95	
Total				\$ 89 89
*Paid since books closed.				•
1957 TAX	LIENS			
Unpaid Feb. 16, 1959				\$ 151 70
Received during year from:				\$ 131 IO
Roland Danforth		\$	5 42	
Alfred and Susie Winslow		Ф	55 20	
Susie Winslow			8 28	
Mechanic Falls Loan & Building			0 40	
			82 80	
Ass'n. (Kilby)			04 01)	
Total				\$ 151 70
,				φ 151 (0
1958 TAX	LIENS			
Transfer from 1958 tay account				\$ 573 90
Transfer from 1958 tax account				\$ 573 90
Received during year from:	15 20			\$ 573 90
Received during year from: Franklyn Meggett \$	15 30			\$ 573 90
Received during year from:	15 30 105 00			\$ 573 90
Received during year from: Franklyn Meggett \$		· ·	120 30	\$ 573 90
Received during year from: Franklyn Meggett \$ A. A. Woodsum		\$	120 30	\$ 573 90
Received during year from: Franklyn Meggett \$ A. A. Woodsum Liens outstanding Feb. 15, 1960:	105 00	\$	120 30	\$ 573 90
Received during year from: Franklyn Meggett \$ A. A. Woodsum Liens outstanding Feb. 15, 1960: Roland and Nancy Danforth \$	105 00	\$	120 30	\$ 573 90
Received during year from: Franklyn Meggett \$ A. A. Woodsum Liens outstanding Feb. 15, 1960: Roland and Nancy Danforth \$ Richard and Ellen Larrabee	42 00 210 00	\$	120 30	\$ 573 90
Received during year from: Franklyn Meggett \$ A. A. Woodsum Liens outstanding Feb. 15, 1960: Roland and Nancy Danforth \$ Richard and Ellen Larrabee Hazel Johnson	42 00 210 00 10 50	\$	120 30	\$ 573 90
Received during year from: Franklyn Meggett \$ A. A. Woodsum Liens outstanding Feb. 15, 1960: Roland and Nancy Danforth \$ Richard and Eilen Larrabee Hazel Johnson Otis Perry	42 00 210 00 10 50 13 65	\$	120 30	\$ 573 90
Received during year from: Franklyn Meggett \$ A. A. Woodsum Liens outstanding Feb. 15, 1960: Roland and Nancy Danforth \$ Richard and Ellen Larrabee Hazel Johnson Otis Perry Edmund Richardson	42 00 210 00 10 50 13 65 105 00	\$	120 30	\$ 573 90
Received during year from: Franklyn Meggett \$ A. A. Woodsum Liens outstanding Feb. 15, 1960: Roland and Nancy Danforth \$ Richard and Ellen Larrabee Hazel Johnson Otis Perry Edmund Richardson Alfred and Susie Winslow	42 00 210 00 10 50 13 65 105 00 63 00	\$	120 30	\$ 573 90
Received during year from: Franklyn Meggett \$ A. A. Woodsum Liens outstanding Feb. 15, 1960: Roland and Nancy Danforth \$ Richard and Ellen Larrabee Hazel Johnson Otis Perry Edmund Richardson	42 00 210 00 10 50 13 65 105 00	\$	120 30	\$ 573 90
Received during year from: Franklyn Meggett A. A. Woodsum Liens outstanding Feb. 15, 1960: Roland and Nancy Danforth Richard and Ellen Larrabee Hazel Johnson Otis Perry Edmund Richardson Alfred and Susie Winslow Susie Winslow	42 00 210 00 10 50 13 65 105 00 63 00	Ţ		\$ 573 90
Received during year from: Franklyn Meggett \$ A. A. Woodsum Liens outstanding Feb. 15, 1960: Roland and Nancy Danforth \$ Richard and Ellen Larrabee Hazel Johnson Otis Perry Edmund Richardson Alfred and Susie Winslow	42 00 210 00 10 50 13 65 105 00 63 00	Ţ	120 30 453 60	\$ 573 90

\$ 573 90

Statement of Trust Funds

SCHOOL BUILDING FUNDS

Depositors Trust Co., Blook No. 1706		
Feb. 16, 1959, on deposit	\$ 6,111	33
Dividends to Nov. 1, 1959	184	72

Total

Auburn Savings Bank, Book No. 46702 Feb. 16, 1959, on deposit Dividends to Jan. 1, 1960	\$ 5,901 08 208 34	
Total		\$ 6,109 42
Androscoggin County Savings Bank, Book S	85626	φ 0,100 12
Feb. 16, 1959, on deposit	\$ 5,852 05	
Dividends to Nov. 1, 1959	206 60	
211401145 00 21011 2, 2000	200 00	
Total		\$ 6,058 65
Mechanics Savings Bank, Book No. 18171		φ 0,000 00
Feb. 16, 1959, on deposit	\$ 5,901 08	
Dividends to Jan. 1, 1960	208 33	
Dividends to buil, 1, 1500	200 00	
Total		\$ 6,109 41
School Building Funds on deposit		
at the four banks listed above		"
Total		\$24,573 53
TRUST FUNDS		
G. A. R. Monument F	'und	
Depositors Trust Co., Book 576		
Feb. 16, 1959, on deposit	\$ 351 41	
Dividends to Nov. 1, 1959	10 61	
Dividends to 110v, 1, 1000	10 01	
Total		\$ 362 02
Thomas Cousens Cemetery Fund—	-Pernetual C	
	2 orpotonon o	
Depositors Trust Co., Book No. 592	© 252 45	
Feb. 16, 1959, on deposit	\$ 353 45	
Dividends to Nov. 1, 1959	10 67	
Total		\$ 364 12
	: In	ψ 001 12.
Hannah Witt Legacy—L	ibrary	
Depositors Trust Co. Book No. 602		
Feb. 16, 1959, on deposit	\$ 549 97	
Dividends to Nov. 1, 1959	16 61	
Total		\$ 566 58:
Abbie V. Smith Fur	nd	
Depositors Trust Co., Book D155		
Feb. 16, 1959, on deposit	\$ 527 73	
Dividends to Nov. 1, 1959	15 94	
, , , , , , , , , , , , , , , , , , , ,		
Total		\$ 543 67
Fire Truck Fund		
Depositions Trust Co., Book No. 2578		
· ·		\$1,504 36
Depositors Trust Co., Feb. 16, 1960	Thursday Mo	

To be used toward payment of Fire Truck Note payable

during 1960.

Statement of Tax Accounts

EXCISE	E TAX		
1959 Collections	\$	7,229 21	
1960 Collections	·	4,521 89	
	_		
		9	11,751 10
		4	, 11,101 10
DISBURS	EMENTS		
Apply to 1959 Tax Account	\$	8,000 00	
Credit to Contingent	*	2,851 10	
Credit to Winter Roads		900 00	
Credit to Whiter Hours		500 00	
	_		11 751 10
		\$	11,751 10
DISCOUNT	ON TAXE	S	
Appropriation		\$	1,100 00
Discount allowed and credited to		Ψ	2,200 00
1959 Tax Account	\$	721 91	
	φ	378 09	
Unexpended		310 09	
			4 400 00
		\$	1,100 00
ABATEN	MENTS		
'Taken from Contingent	121(16)	\$	26 97
Credit 1959 Tax	\$	21 72	20 31
Credit 1958 Tax	φ	5 25	
Credit 1958 Tax		5 25	
	-	-	00.07
		\$	26 97
1959 ABAT	EMENTS		
Cora Benson,	Billitio		
	\$	1 08	
error in assessment, no radio	. Ψ	3 00	
James Jipson, over 70		3 00	
Jessamine Hayford,			
error in assessment, no TV		5 40	
Ella Jones,			
error in assessment, no radio		1 08	
Rudolph Kyllonen,			
error in assessment, no piano		2 16	
Herbert Pratt, over 70		3 00	
Wilfred Roy, over 70		3 00	
Melvin Titus, over 70		3 00	
,	_	-	
		\$	21 72
		ф	21, 12
1958 ABAT	EMENTS		
Albert Verrill, error in assessment	no TV		5 25
The state of the s	, 110 1 V		
			26 97
		\$	26 97

1959 COMMITMENT

Total Real and Personal property valuation Tax Rate .108 Raised on Real and Personal	\$1,491,230 00
property valuation	\$ 161,052 84
Poll Taxes	1,485 00
Supplemental	258 52
	Material Annual Parlines Committee C
	\$ 162,796 36
Collections to and including	
Feb. 15, 1960	\$ 156,112 54
Discount allowed	721 91
Abatements	21 72
Uncollected	5,940 19
	-
	\$ 162,796 36

LIST OF 1959 UNCOLLECTED TAXES

Resident	Real	Est	Per	sonal	Poll	. •	Гotа	1
Manley E. Abbott	\$ 1	6 43				\$	16	43
Raymond N. Belanger	3	7 80	\$	5 40			43	20
Florence Brown				5 40			5	40
Lucien Brunelle	10	0 19					100	19
Harold and Elsie Bryant	143	3 16					143	16
Elsie Buck	2'	7 00		5 40			32	40
Robert Buck				1 08			1	08
*Lawson Curtis					\$ 3 00)	3	00
*Roland and								
Nancy Danforth	43	3 20		6 48	3 00)	52	68
Orville Davis				6 48	3 00)	9	48
Richard Dobson				5 40	3 00)	8	40
Ernest and Meredith								
Edwiamds	210	00					216	00
Linwood Fitts				6 48			6	48
*Everett Freeman				6 48			6	48
Robert George				6 48			6	48
*Vernal and Jean Goss	24	1 17					24	17
**John and Gladys Harper	200	90					200	90
Jack and Marybelle								
Harriman	183	60					183	60
Bertha Hodge	8.	L 00					81	
Nelson Horton				2 63			2	63
Roy Hutchins				6 48	3 00		_	48
Harry Jewett		5 20		5 40			210	
**James Jipson		4 43					14	
Hazel Johnson	10	80					10	
*Edward Kilby				6 48	3 00			48
*Vincent Lemieux				6 48	06	3	6	54

*Fred and						
Kathleen Maher	221	40	6	48	3 00	230 88
Henry Martin		40				1 40
**Ernest McKeen	150		-	40		150 20
Franklyn Meggettt	16			40		21 60
C. W. Meserve and Son	486	49	324			810 49
Tolini Pierce	~ 4	00	59	23		59 23
Durwood Piper	54					54 83
*Dorothy Pray	108	00				108 00
*Victor Pray Jr.			_	48		6 48
*Glendion Rejcord			6	48	3 00	9 48
Edmund Richardson	108	00				108 00
Coleman Ridlon			5	40	e .	5 40
**George Samaras	81	11				81 11
Frank and Marilyn						
Shea	216	00				216 00
*Albert and Audrey	100	00				100.00
Tirrell	128	-,-				128 88
*Albert Webster	108					108 00
Paul D. Webster	64					64 80
Edmund Willson	66	43				66 43
Alfred and Susie	64	90				64 80
Winslow		72				9 72
Susie Winslow			0	40		17 28
Harrison Winslow	10		ь	48	,	
Charles Woodsum	86	40				86 40
	Non-Re	eside	ent			
Non-Resident	Real E	st.	Person	val "	Poll	Total
*Sybil Crafts (Hallett)	103	77				103 77
Charles Kimball	45	17				45 17
Mechanic Falls Literary	y anid					
Scientific Institute	1,404	00	108	00		1,512 00
Otis Perry	14	04				14 04
Lipman Poultry			151	20		151 20
Pine Tree Poultry Co.			216	00		216 00
Robert May			49	68		49 68
Alfred and Rita						
Benedix	34	43				34 43

\$4,888 75 \$1,027 38 \$24 06 \$5,940 19

^{*}Paid since books closed.

^{**}Paid in part since books closed.

1958 UNCOLLECTED TAXES

Uncollected Feb. 16, 1959 Add Supplemental		\$5,238 45			
21aa sappementar				@P	000 =0
Call-Attended to Tal- 15 1000		#0.04C	F-4	\$5,	283 56
Collections to Feb. 15, 1960 Transfer to 1958 tax liens		\$2,946 573			
Abatements Uncollected		5 1,757	25 90		
				\$ 5,	283 56
List of 1958 uncollected					
Harry L. Jewett	\$ 199 50				
Bentha Hodge Mechanic Falls Literary and	78 75)			
Scientific Institute	1,470 00				
Florence Brown Raymond Kates	5 25 4 40				
		\$1,757	90		
		φ±, το τ			
1957 UNCOL	LECTED	TAXES			
Uncollected Feb. 16, 1959 Collections to Feb. 16, 1960		s 7	03	\$	20 15
			00		
Uncollected			12		
Uncollected			12	s	20 15
Uncollected			12	\$	20 15
Uncollected List of Uncollected:			12	\$	20 15
List of Uncollected: Edgar Roberts	\$ 3 00 4 6	13	12	\$	20 15
List of Uncollected:	\$ 3 00 4 60 5 53	13	12	\$	20 15
List of Uncollected: Edgar Roberts Ellen Pray Melvin	4 60	13	12	\$	20 15
List of Uncollected: Edgar Roberts Ellen Pray Melvin	4 60	13		\$	20 15
List of Uncollected: Edgar Roberts Ellen Pray Melvin Albert Roy	4 60	13		\$	20 15

Attention

The following Ordinance was adopted by the Voters of Mechanic Falls at their annual Town Meeting, March 15, 1948. It is important that the citizens of Mechanic Falls comply with the provisions of this Ordinance.

That no person shall erect or materially alter the structure of any building within the limits of the Town without first having filed written application with the Town Council which application shall set forth the nature and type of construction and without first having obtained a permit signed by the Councillors and the Chief of the Fire Department of the Town, authorizing said construction or remodelling.

State Department of Audit

AUGUSTA

May 11, 1959

Board of Selectmen

Mechanic Falls,

Maine

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Mechanic Falls for the fiscal year ended February 15, 1959.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor S. M. Emery of the State Department of Audit.

The audit analysis was on a basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO,

State Auditor

MAN/dt

Comments

TOWN OF MECHANIC FALLS

FEBRUARY 16, 1958 TO FEBRUARY 15, 1959

An audit of the financial records maintained by the various officers of the Town of Mechanic Falls has been completed for the fiscal year ended February 15, 1959.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules.

The fiscal year's operations showed that the net unexpended departmental balances lapsed amounted to \$6,295.62, per the following summary:

Departmental Operations:

Unexpended Bahances

Overdrafts

\$6,650 18

354 56

Net Unexpended Balances

\$6,295 62

Unexpended balances in various operating accounts, particularly in the contingent and charity accounts, were the major factors contributing to the amount carried to surplus.

ASSETS... The general fund cash balance of \$12,706.73 was verified by reconciliation of a statement furnished by the Depositors Trust Company, Mechanic Falls, Maine and by a count of the petty cash fund.

Accounts receivable amounted to \$296.27 and were comprised for the most part of reimbursable expenditures made for state welfare cases.

Taxels receivable totaling \$5,263.43 consisted principally of uncollected current year accounts.

Unmatured tax liens amounted to \$151.70 at the close of the year.

RESERVES... The appropriation accounts show an unexpended balance of \$3,916.44 representing education and highway equipment account balances carried forward to the ensuing year in accordance with legal requirements and/or customary practice.

Withholding tax and social security deductions and/or contributions totaling \$597.70 and \$208.86 respectively had accrued to governmental agencies at the close of the fiscal year.

SURPLUS... The unappropriated surplus amounted to \$13,-695.13, an increase of \$6,295.62 for the year. This change was occasioned by the net unexpended departmental balances lapsed.

TRUST, RESERVE AND SPECIAL FUNDS... Trust fund principals totaled \$1,555.85 and unexpended income amounted to \$226.71. The funds are on deposit in the Depositors Trust Company, Mechanic Falls, Maine,

A capital reserve fund for fire equipment amounted to \$1,-858.23. This fund is invested in a certificate of deposit in the Depositors Trust Company, Mechanic Falls, Maine.

The school building fund to taled \$23,765.54 and was on deposit in various banks.

DEPARTMENTAL ACCOUNTS... The departmental operating accounts showed an increase of \$20,762.80 in funds raised by taxation, as compared with the preceding year. Larger appropriations for education and highways and a decrease in the indebtedness appropriation were the principal factors contributing to the increase. The application of a larger amount of excise tax revenue to reduce the tax levy also was a factor.

Departmental balances carried forward to the ensuing year increased \$1,208.76, as compared with balances at the start of the year. The increase appeared for the most part in the education account.

The protection accounts include a disbursement of \$4,070.00 as a down payment on a new fire truck. This expenditure was financed by a current appropriation of \$1,600.00 and a withdrawall of \$2,470.00 from the capital reserve fund. Final negotiations for the purchase of the truck were made in the ensuing year.

GENERAL . . . The townspeople authorized the use of excise tax revenue to reduce the tax levy and for contingent expenses. The establishment of an equipment account for use of town equipment on highway projects also was authorized.

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the thandling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recording cash transactions.

Cash accounts were verified by reconciliation of bank statements durnished by the depositionies or by direct bank confirmation. External verifications were utilized on a test basis to determine the correctness of recorded assets.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period.

Excise tax collections were verified with the copies of receipts retained by the collector. Education account balances were checked with the Superintendent of Schools. Trust, reserve and special fund transactions were examined. Surety bond coverage was reviewed.

In our opinion, subject to the foregoing comments, the accompanying statement of financial condition and supporting information presents fairly the financial position of the town at February 15, 1959, and the results of its operations for the year then ended.

TOWN OF

Comparative

February 15, 1959 February 15, 1958

GENERAL.

ASSETS

Cash (Schedule A-1) In Bank Petty Cash	\$12,606 73 100 00		\$8,219 100	91		
	•	\$12,706	73	\$	8,319	91
Accounts Receivable						
(Schedule A-2)		296	27		334	34
Taxes Receivable					,	
(Schedule A-3)		5,263	43		1,747	08
Tax Liens						
(Schedule A-4)		151	70		318	96
Tax Acquired Property					71	94
				-		
TOTAL		\$18,418	13	\$1	0,792	23
			and the same of th			

TRUST, RESERVE

\$27,126 97

ASSETS

"TOTAL

Trust Funds: (Schedule A-5)	,
-----------------------------	---

Time Deposits 5 1,782 30		\$1,721 00	
TOTAL TRUST FUNDS	\$ 1,782 56	\$ 1,721	6 8
Capital Reserve Fund:			
Certificate of Deposit Special Fund:	1,858 23	2,394	56
Time Deposits	23,765 54	23,010	73

\$27,406 33

EXHIBIT A

MECHANIC FALLS

Balance Sheet

February 15, 1959 February 15, 1958

FUND

LIABILITIES, RESERVES AND SURPLUS

Reservels: Departmental Balar (Exhibit D) Withholding Taxes Social Security	aces Carried \$ 3,916 44 597 70 208 86)	\$2,707 504 180	10
TOTAL RESERVES		\$ 4,723	00	\$ 3,392 72
Surplus: Unappropriated (Exhibit C)		13,695		7,399 51
TOTAL		\$18,418		\$10,792 23

AND SPECIAL FUNDS

LIABILITIES

Trust Funds: (Schedule A Principals \$ Unexpended Income	A-5) 1,555 226			\$1,555 165		
TOTAL TRUST FUNDS		 \$ 1,782	56		 \$ 1,721	6 8
Capital Reserve Fund:						
Fire Equipment Special Fund:		1,858	23		2,394	56
School Bullding		23,765	54		23,010	73
TOTAL		\$27,406	33		\$27,126	97

4	1
L	7 7
TD	9
777	5
1	1

Statement of Departmental Operations

	YEAR .	YEAR ENDED FEBRUARY 15, 1959	BRUARY 1	15, 1959			BAL	BALANCES
					Cash		Lapsed Forward	Forward
Balance	Balance Appropri-	Cash	Other		Disburse-	Other	Unexpended at	at
2/16/58	ations	Receipts	Credits	Total	ments	Charges	Charges (Overdrafts) 2/15/59	2/15/59
	\$ 5,700 00			\$ 5,700 00 3	5,700 00 \$ 5,700 00			
	1,600 00	1,600 00 \$ · 1 00		1,601 00	1,601 00 1,600 75		\$ 25	
		176 07	176 07 \$ 5,481 22		5,657 29 2,951 16 \$ 87 20	\$ 87 20	2,618 93	
	7,300 00		5,481 22	177 07 5,481 22 12,958 29 10,251 91	10,251 91		87 20 2,619 18	
	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						

Town Officers' Salaries ADMINISTRATION

Office Expense Contingent

PROTECTION	Fire Department	Fire Truck Repairs	New Hose	New Fire Truck	Night Watch	School Traffic Director	Street Lights	Hydrant Rental	Civil Defense	Insurance	Group Insurance	Workmen's Compensation	Liabillity—Property	Liability—Boiler	

87 20 2,619 18	(01)	20 56	21 50				170 38			15 06		68 26	(10 .)	(2 16)	323 21
10,251 91	8,877 74	693 44	578 50	4,070 00	3,120 00	400 00	3,276 76	1,960 00	02 967	968 64	96 20	627 11	140 01	78 16	25,683 26
12,958 29	8,877 73	714 00	00 009	4,070 00	3,120 00	400 00	3,447 14	1,960 00	02 962	983 70	96 20	725 00	140 00	00 92	26,006 47
5,481 22												*,			
ICC OC	1,677 73			2,470 00			47 14		296 70	53 70.					4,545 27
7,300 00	7,200 00	714 00	00 009	1,600 00	3,120 00	400 00	3,400 00	1,960 00	200 00	930 00	96 20	725 00	140 00	00 92	21,461 20

	\$2,419 81	2,419 81	1,496 43	1,496 63
	352 38)	352 38) 2,067 83 305 02	2,372 85	
	2,485 15 691 76 (1,951 10 201 60	5,329 61 (
100 00	4,794 13 10,240 74 3,760 21 5,091 23 516 60 1,000 00 2,955 53	28,358 44 2,045 37 694 98	2,740 35 1118,453 63 3,694 76 3,001 91 2,720 00 800 00	128,670 30
100 00	7,279 28 10,932 50 3,407 83 7,042 33 718 20 1,000 00 5,375 34		5,113 20 119,950 06 3,694 76 3,002 11 2,720 00 800 00	130,166 93
	32 00 5,329 61	5,361 61		
	1,247 28 732 50 1,107 83 3,850 33 718 20	7,701 87	113 20 40,875 25 1,006 50	41,882 25
100 00	6,000 00 10,200 00 2,300 00 798 00 1,000 00	20,298 00 4,000 00 1,000 00	5,000 00 79,051 00 2,400 00 3,000 00 2,720 00 800 00	87,971 00
	alks \$2,394_00	2,394 00	23 81 288 26 1 61	313 68
HEALTH Public Health Nurse	HIGHWAYS AND BRIDGES Highways, Bridges and Sidewalks Winter Roads Tarring State Aid Road Const. \$2,3 Town Road Improvement Fund Streets and Dump Equipment Account	CHARITIES Poor—Town Aid to Dependent Children	EDUCATION School Maintenance Home Economics Repairs, Industrial Arts School Lunch Program	LIBRARY Public Library

INTEREST

General
SPECIAL ASSESSMENTS
County Tax
School District Tax
Overlay

UNCLASSIFIED

Supplemental Taxes
Discount on taxes
Abatements
Social Security
Industrial Development
Memorial Day
Publicity
Shade Trees
Community Building

TOTALS

													•		89 01E 44
366 94					189 05	248 47		20 80	200 00			7 50		965 82	00 200 00
			2,539 30	2,539 30		851 53	87 20	679 20						1,617 93	PO E74 04
503 34	4,000 50	12,150 00		16,150 50						100,00	100 00	592 50	261 00	1,053 50	09 12 077 60
870 28	4,000 50	12,150 00	2,539 30	18,689 80	189 05	1,100 00	87 20	700 00	200 00	100 00	100 00	00 009	261 00	3,637 25	9 07 630 366
					189 05		87 20							276 25	211 110 08 @
370 28													261 00	261 00	FE 216 04
200 00	4,000 50	12,150 00	2,539 30	18,689 80		1,100 00		00 002	200 00	100 00	100 00	00 009		3,100 00	0 777 60 01 CER 216 04 €11 110 02 €998 069 70 €917 60 €9 574 04

Recommendations of Budget Committee

	Recommend	ded		ppropr ions 1	
Office Expense			\$	1,600	00
Officers' Salaries				5,700	00
Admininstration Account	\$ 9,070	00			
Health Nurse and Cost of Clinics	600	00		1.00	00
Dump and Cleaning Streets	1,000	00		1,000	00
Support of Fire Department	7,500	00		7,500	00
Purchase of New Fire Holse	850	00			
Air-warning Horns	1,500	00			
Toward Purchase of New Fire Truck	2,830	00		2,625	00
Night Watch	3,500	00		3,500	00
Part time School Traffic Director	400	00		400	00
Street Lights and Traffic Signals	3,400	00		3,400	00
Civil Defense	400	00		400	00
Civil Defense (administration costs)	100	00		100	00
Hydrant Rental	6,050	00		1,960	00
Insurances:					
Buildings and Contents	991	50		930	00
Boiler Liability	78	00		78	00
Firemen's Group Insurance	96	20		96	20
Workmen's Compensation	500	00		525	00
Public Liability	140	00		1 40	00
Home Economics	3,189	00		3,690	00
Scholols (General)	82,340	00	-	76,492	00
School Repairs	4,500	00		4,000	00
School Lunch Program	200	00		500	00
Summer Playground (Recreation)	775	00		775	00
Town Poer	2,500	00		2,500	00
Aid to Dependent Children					
(Mother's Aid)	1,000	00		1,000	00

Highways	7,000 00	7,000 00
Winter Roads	11,500 00	11,500 00
Tar and Tar Mix	2,000 00	2,000 00
State Aid Construction	1,596 00	1,596 00
Highway Dump Truck		1,500 00
Social Security	990 00	750 00
Memorial Day	100 00	100 00
Public Library	1,500 00	1,500 00
Maine Publicity Bureau	100 00	100 00
Discount on Taxes		1,100 00
Shade Trees	600 00	600 00
Interest		350 00
Revaluation	2,400 00	4,800 00

\$161,295 70 \$151,907 20

LEWIS G. MURRAY, Ch. SHIRLEY W. JORDAN HERBERT L. ROBERTS KENNETH D. WELCH JOHN W. MacHARDY LEON E. PAINE GERALD A. WYMAN

Budget Committee

Warrant for Town Meeting

To Alexander F. Hammond, a Constable of the Town of Mechanic Falls in the County of Androscoggin,

Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Mechanic Falls, in said County, qualified by law to vote in town affairs, to meet at the High School Auditorium, in said Town, on Saturday, the nine-teenth day of March, A. D. 1960, at nine o'clock in the forenoon, then and there to act on the following articles, to wit:

- Art. 1. To choose a Moderator to preside at said meeting.
- Art. 2. To hear and act on the reports of the Councillors, Assessors and Overseers of the Poor, Treasurer, Collector, Superintendent of Schools, Road Commissioner, Town Clerk and other Town Officers.
- Art. 3. To see if the town will fix a date when taxes shall be due and payable and to see if the town will fix a rate of interest to be charged on taxes unpaid after said date.

- Art. 4. To see if the town will authorize the Town Councillors to sell its rights, title and interest, in and to, any or all of the certain house lots that are situated in that section of the Town of Mechanic Falls known as Sunnycide, and acquired by virtue of a deed to said Town, recorded at Androscoggin Register of Deeds, Book 685, Page 290; said sale off lots shall be in such manner and for such sums as deemed advisable, and the Councillors to execute a Quit-Claim Deed in behalf of said town, to be signed by the Town Councillors and Town Treasurer.
- Art. 5. To see if the town will authorize the Town Councillors in behalf of the town to dispose and sell any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and $t_{\rm O}$ execute Quit-Claim Deeds for such property.
- Art. 6. To see if the town will authorize the Town Councillors to sell its rights, title and interest, in and to, a certain lot or parcel of land, situated in the Town of Minot and known as the Mechanic Falls Gravel Pit; said sale of this lot shall be in such manner and for such sums as deemed advisable, and the Councillors to execute therefor a Quit-Claim Deed in behalf of said town, to be signed by the Town Councillors and Town Treasurer.
- Art. 7. To see if the town will authorize the Town Council to sell its rights, title and interest, in and to a certain lot or parcel of property, including building, situated at Elm Street, Mechanic Falls, and known as the Old Elm Street School Lot or Property; said sale of lot or property shall be in such manner and for such sum as deemed most advisable, and the Town Council to execute therefor a Quit-Claim Deed in behalf of said town, to be signed by the Town Council and Town Treasurer.
- Art. 8. To see if the town will authorize the Town Councillors in behalf of the town to dispose and sell its rights, title and interest, in and to, a certain lot or parcel of land, situated in the Town of Poland, bordering State Road, Route 26, and acquired by virtue of a Deed to said Town recorded at Androscoggin Registry of Deeds, Book 625, Page 449; said sale of lot shall be in such manner and for such sum as deemed advisable, and the Councillors to execute therefor a Quit-Claim Deed in behalf of said town, to be signed by the Town Council and Town Treasurer.
- Art. 9. To see what sum of money the town will vote to raise and appropriate for General Administration and Officers Salaries for the ensuing year.

(Recommended \$9,070.00)

Art. 10. To see what sum of money the town will vote to raise and appropriate for Public Health Nurse Service and costs of Clinics in Mechanic Falls for ensuing year.

(Recommended Health Nurse \$100.00) (Recommended Clinics \$500.00)

- Art. 11. To see what sum of money the town will vote to raise and appropriate for the Care of Dump and Cleaning Streets.

 (Recommended \$1,000.00)
- Art. 12. To see what sum of money the town will vote to raise and appropriate for the support of the Fire Department.

(Recommended \$7,500.00)

Art. 13. To see what sum of money the town will vote to raise and appropriate for the purchase of new Fire Hose.

(Recommended \$850.00)

- Art. 14. To see if the town will vote to authorize the Town Council to purchase Air Warning Horns.
- Art. 15. To see what sum of money the town will vote to raise and appropriate for the purchase of Air Warning Horns.

(Recommended \$1,500.00)

- Art. 16. To see if the town will vote to authorize the Town Council to apply whatever balance may be in the Fire Equipment Fund, now on deposit at the Depositors Trust Company toward payment of the New Fire Truck serial note, due in 1960.
- Art. 17. To see what sum of money the town will vote to raise and appropriate to complete the payment of the serial note, mentioned in Article 16, and for payment of interest due in 1960. on New Fire Truck serial notes.

(Recommended \$2,830.00)

- Art. 18. To see if the town will vote to apply the unexpended balance of the Fire Department Account, as of February 15, 1961, to the Fire Equipment Fund, to be used toward payment of serial notes issued for payment of the New Fire Truck.
- Art. 19. To see what sum of money the town will vote to raise and appropriate to complete the payment for the professional revaluation of its taxable property.

(Recommended \$2,400.00)

Art. 20. To see what sum of money the town will vote to raise and appropriate for Night Watch and Police Protection.

(Recommended \$3,500.00)

Art. 21. To see what sum of money the town will vote to raise and appropriate to defray the expense of a part time School Traffic Director.

(Recommended \$400.00)

- Art. 22. To see if the town will authorize the installation of a 1,000 lumen light, to be located on Central Maine Power Company pole No. 29, on Main Street, near the residence of Forest Trundy.
- Art. 23. To see if the town will vote to authorize the installation of a 1,000 lumen light, to be located on Central Maine Pow-

pany pole No. 12, on Mitchell Street near the residence of Arthur Benson.

Art. 24. To see what sum of money the town will vote to raise and appropriate for Street Lights and Traffic Signals.

(Recommended \$3,400.00)

Art. 25. To see what sum of money the town will vote to raise and appropriate for Civil Defense and Public Safety; said program, in all respects, to conform with Federal and State rules and regulations.

(Recommended \$400.00)

Art. 26. To see what sum of money the town will vote to raise and appropriate to defray administration costs, such as travel, meetings, organizations and recruiting, incurred by the local director of Civil Defense and Public Safety.

(Recommended \$100.00)

Art. 27. To see what sum of money the town will vote to raise and appropriate for Hydrant Rental.

(Recommended \$6,050.00)

Art. 28. To see what sum of money the town will vote to raise and appropriate for Insurance for the ensuing year.

Town-owned buildings and contents (Recommended \$991.50)

Boiler Liability (Recommended \$78.00)

Firemens Group Insurance (Recommended \$96.20)

Workmen's Compensation and Employer's Liability

(Recommended \$500.00)

Public Liability (Recommended \$140.00)

Art. 29, To see what sum of money the town will vote to raise and appropriate for Home Economics.

(Recommended \$3,180.00)

Art. 30. To see what sum of money the town will vote to raise and appropriate for the support of the High School, Common Schools, Physical Training, Driver Training, Textbooks and Supplies, Administration, Industrial Arts, Band and Sick Leave. (Recommended \$82,340.00)

Art. 31. To see what sum the town will vote to raise and appropriate for School Buildings, repairs and equipment.

(Recommended \$4,500.00)

Art. 32. To see what sum of money the town will vote to raise and appropriate for the School Lunch Program.

(Recommended \$200.00)

- Art. 33. To see if the inhabitants of the town will vote to empower the Town Council to appoint a citizens committee of five (5) who will work in cooperation with the superintending school committee to investigate Mechanic Falls school needs. Said committee to have authority to work and study with similar committees from neighboring towns to gather pertinent data relative to forming an administrative district under the so-called Sinclair Education Act. Said committee to make a report of their findings at the next regular town meeting or at a special meeting called for that purpose.
- Art. 34. To see what sum of money the town will vote to raise and appropriate for a Summer Playground Recreational Program. This Program to be in charge of a committee composed of members of the School Committee.

(Recommended \$775.00)

Art. 35. To see what sum of money the town will vote to raise and appropriate for Support of Poor.

(Recommended \$2,500.00)

Art. 36. To see what sum of money the town will vote to raise and appropriate for Aid to Dependent Children.

(Recommended \$1,000.00)

Art. 37. To see what sum of money the town will vote to raise and appropriate for Support and Repair of Highways, B. idges and Sidewalks.

(Recommended \$7,000.00)

Art. 38. To see what sum of money the town will vote to raise and appropriate for Winter Roads and Sidewalks.

(Recommended \$11,500.00)

Art. 39. To see what sum of money the town will vote to raise and appropriate for the purchase of Tar and Tar Patch for existing Permanent Streets.

(Recommended \$2,000.00)

Art. 40. To see what sum of money the town will vote to raise and appropriate for State Aid Construction (in addition to amounts regularly raised for care of Ways, Highways and Bridges) under provisions of Section 44, 49 and 50, Chapter 23, Revised Statutes of 1954, as amended.

(Recommended \$1,596.00)

Art. 41 To see of the town will vote to authorize the Councillers to approve_warrants for payment of bills such as those listed below, with said payments to be made from the Contingent Account: Care of Cemeteries, Sewer Repairs, Transients, Poland and Minot Real Estate Taxes, Abatements, Industrial Development, Police Supplies and Extra Police.

- Art. 42. To see if the town will vote to authorize that the Overlay be applied to the Contingent Account.
- Art. 43. To see if the town will vote to authorize that an amount not to exceed \$10,000.00 be taken from Excise Tax Receipts, to be used to reduce the Tax Rate and the balance, if any, to be applied to the Contingent Account and to Winter Roads, if necessary.
- Art. 44. To see what sum of money the town will vote to raise and appropriate for the Contingent Account.
- Art. 45. To see what sum of money the town will vote to raise and appropriate to pay its share of Social Security.

(Recommended \$990.00)

Art. 46. To see what sum of money the town will vote to raise and appropriate for observance of Memorial Day.

(Recommended \$100.00)

Art. 47. To see what sum of money the town will vote to raise and appropriate to be paid the State of Maine Publicity Bureau, to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108 of the Revised Statutes of 1954.

(Recommended \$100.00)

Art. 48. To see what sum of money the town will vote to raise and appropriate for the support of the Public Library.

(Recommended \$1,500.00)

- Art. 49. To see if the town will vote to allow a discount of one and one-half per cent on taxes paid before July 1, 1960 and one per cent on taxes paid during the month of July 1960.
- Art. 50. To see what sum of money the town will vote to raise and appropriate for Discount of Taxes.
- Art. 51. To see what sum of money the town will vote to raise and appropriate for the Payment of Interest on Tax Anticipation Loans.
- Art. 52 To see what sum of money the town will vote to raise and appropriate for care of shade trees in the village area, for control of Dutch Elm Disease.

(Recommended \$600.00)

Art. 53. To see what sum of money the town will vote to raise and appropriate for the spraying of shade trees in the village area.

(Recommended \$400.00)

- Art. 54. To see what sum the Town will vote to raise and appropriate to cooperate with the Maine Forest Service and the Federal Government in control of White Pine Blister rust in accordance with the R. S. Chapter 36, Section 69, 1954 as amended.
- Art. 55. To see what sum of money the town will vote to taise and appropriate for the care and upkeep of War Veterans' graves in Maple Grove Cemetery.
- Art. 56. To see if the town will vote to construct a public sewerage system, benefiting the residents of Pleasant Court, and extending across land now owned by Clarence W. Meserve, a distance of approximately 800 feet, and entering sewer located on Water Street.
- Art. 57. To see what sum of money the town will vote to raise and appropriate for the construction of sewer system mentioned in Article 56.
- Art. 58. To see if the town will vote to accept the provisions of Chapter 96, Sections 131 to 136 inclusive of the Revised Statutes of Maine, 1954, as amended.
- Art. 59. To see what sum of money the town will vote to raise and appropriate for repairs to the Community Building on Pleasant Street.
- Art. 60. To see what sum of money the town will vote to raise and appropriate to apply to a School Building Fund to be used at a later date by a vote of the town for the addition to present school buildings or the construction of new school buildings.
- Art. 61. To see if the town will vote to change its fiscal year to coincide with the calendar year which would be from January 1 to December 31, said change to become effective in 1961.
- Art. 62. To see if the town will vote to authorize an amount, not exceeding \$7,500.00, be taken from Cash Surplus to reduce the Tax Rate.
- Art. 63. To see if the town will vote to authorize the Town Council to appoint a Budget Committee, so-called, consisting of seven (7) citizens of said town, to serve without pay, and to hold and conduct meetings preliminary to and in anticipation of the Annual Town Meeting for the purpose of reviewing town affairs and making recommendations for the ensuing year.
- Art. 64. To choose a Trustee for the Town of Mechanic Falls School District for a term of five (5) years.
- Art. 65. To choose the following town officers; Two (2) Councillors for a term of three (3) years, one (1) member of the Superintending School Committee for a term of three (3) years, and the Town Clerk for the ensuing year.

The polls will be open for balloting for Town Officers and a Trustee for the Town of Mechanic Falls School District at the Community Building, Pleasant Street, from one-thirty o'clock until seven o'clock in the afternoon of March nineteenth, 1960.

The Board of Registration will be in session at the Town Office for the purpose of correcting the list of voters on Friday, March 18th, 1960.

Given under our hands at Mechanic Falls, this 9th day of March A. D. 1960.

ROGER J. WILLIAMS, R. L. NEEDHAM, MYRON L. MARR, THOMAS L. CLIFFORD, DOMENIC DeBIASE,

Councillors of Mechanic Falls, Maine.

A True Copy

Attest:

ALEXANDER F. HAMMOND, Constable of Mechanic Falls, Maine.

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